

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services

(217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2019

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Decatur Public School District No. 61  
 RCDT NUMBER: 39-055-0610-25  
 ADDRESS: 101 W. Cerro Gordo Street  
 COUNTY: Macon  
 NAME OF NEWSPAPER WHERE PUBLISHED: Decatur Tribune

**DISTRICT TYPE**

Elementary   
 High School   
 Unit

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,979,076
BUILDING & BUILDING IMPROVEMENTS	155,357,782
SITE IMPROVMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	34,291,008
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>191,627,866</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	626
KINDERGARTEN	730
FIRST	682
SECOND	695
THIRD	699
FOURTH	646
FIFTH	643
SIXTH	651
SEVENTH	705
EIGHTH	583
SPECIAL	
<b>Total Elementary</b>	<b>6,660</b>
NINTH	593
TENTH	577
ELEVENTH	540
TWELFTH	483
SPECIAL	
<b>Total Secondary</b>	<b>2,193</b>
<b>Total District</b>	<b>8,853</b>

SIZE OF DISTRICT IN SQUARE MILES	44
NUMBER OF ATTENDANCE CENTERS	22
9 MONTH AVERAGE DAILY ATTENDANCE	7,275
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	608
PART-TIME	307
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	350
PART-TIME	255
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.57000
OPERATIONS & MAINTENANCE	0.50000
BOND & INTEREST	0.44580
TRANSPORTATION	0.20000
MUNICIPAL RETIREMENT	0.21480
SOCIAL SECURITY	0.35780
WORKING CASH	0.05000
FIRE PREVENTION & SAFETY	0.05000
TORT IMMUNITY	0.43130
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.04000
LEASING	0.05000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>682,488,061</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>93,808</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>94,183,352</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>9,165,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>9.73%</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, 2019</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)		4,024	18,821	565	765,610	78,180	1,663	40,320	1,622	1,756
8	Investments	120	18,875,326	1,272,025	1,767,371	1,234,737	2,653,614	2,897,009	4,800,871	2,463,052	3,630,071
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	59								
13	Inventory	170	129,721								
14	Prepaid Items	180									
15	Other Current Assets	190				16,753					
16	<b>Total Current Assets</b>		19,009,130	1,290,846	1,767,936	2,017,100	2,731,794	2,898,672	4,841,191	2,464,674	3,631,827
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	4,634,647								
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		4,634,647	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		4,634,647	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	1,376,371				1,585,068			1,443,870	
32	Unreserved Fund Balance	730	12,998,112	1,290,846	1,767,936	2,017,100	1,146,726	2,898,672	4,841,191	1,020,804	3,631,827
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		19,009,130	1,290,846	1,767,936	2,017,100	2,731,794	2,898,672	4,841,191	2,464,674	3,631,827

	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, 2019</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	23,905,176	3,520,737	8,396,010	1,448,072	4,353,752	290,226	446,112	2,850,240	428,792
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	52,757,061	2,050,000	0	3,953,384	0	0	0	0	0
10	Federal Sources	4000	16,437,045	0	0	105,788	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>93,099,282</b>	<b>5,570,737</b>	<b>8,396,010</b>	<b>5,507,244</b>	<b>4,353,752</b>	<b>290,226</b>	<b>446,112</b>	<b>2,850,240</b>	<b>428,792</b>
12	Rec./Rev. for "On Behalf" Payments	3998	4,066,155								
13	<b>Total Receipts/Revenues</b>		<b>97,165,437</b>	<b>5,570,737</b>	<b>8,396,010</b>	<b>5,507,244</b>	<b>4,353,752</b>	<b>290,226</b>	<b>446,112</b>	<b>2,850,240</b>	<b>428,792</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	47,579,242				1,630,175				
16	Support Services	2000	30,390,906	6,399,196		6,326,237	2,407,428	480,089		2,384,457	137,223
17	Community Services	3000	1,422,659	0		0	150,642				
18	Payments to Other Districts & Govt Units	4000	10,217,782	0	0	0	0	0			0
19	Debt Services	5000	0	0	7,534,157	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>89,610,589</b>	<b>6,399,196</b>	<b>7,534,157</b>	<b>6,326,237</b>	<b>4,188,245</b>	<b>480,089</b>		<b>2,384,457</b>	<b>137,223</b>
21	Disb./Expend. for "On Behalf" Payments	4180	4,066,155	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>93,676,744</b>	<b>6,399,196</b>	<b>7,534,157</b>	<b>6,326,237</b>	<b>4,188,245</b>	<b>480,089</b>		<b>2,384,457</b>	<b>137,223</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,488,693	(828,459)	861,853	(818,993)	165,507	(189,863)	446,112	465,783	291,569
24	Other Sources of Funds	7000	11,304	1,025	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>11,304</b>	<b>1,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,499,997	(827,434)	861,853	(818,993)	165,507	(189,863)	446,112	465,783	291,569
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>10,874,486</b>	<b>2,118,280</b>	<b>906,083</b>	<b>2,836,093</b>	<b>2,566,287</b>	<b>3,088,535</b>	<b>4,395,079</b>	<b>2,000,597</b>	<b>3,340,258</b>
29	Other Changes in Fund Balances Increases (Decreases)									(1,706)	
30	<b>Ending Fund Balances June 30, 2019</b>		<b>14,374,483</b>	<b>1,290,846</b>	<b>1,767,936</b>	<b>2,017,100</b>	<b>2,731,794</b>	<b>2,898,672</b>	<b>4,841,191</b>	<b>2,464,674</b>	<b>3,631,827</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, 2019</b>												
2													
3													
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Decatur Public School District No. 61</b>		<b>101 W. Cerro Gordo Street</b>					<b>217 362-3000</b>		<b>7:30 - 4:30</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, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .												
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, 2019</b>												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	23,905,176	3,520,737	8,396,010	1,448,072	4,353,752	290,226	446,112	2,850,240	428,792		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	52,757,061	2,050,000	0	3,953,384	0	0	0	0	0		
17	Federal Sources	4000	16,437,045	0	0	105,788	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		93,099,282	5,570,737	8,396,010	5,507,244	4,353,752	290,226	446,112	2,850,240	428,792		
19	<b>Total Direct Disbursements/Expenditures</b>		89,610,589	6,399,196	7,534,157	6,326,237	4,188,245	480,089		2,384,457	137,223		
20	Other Sources/Uses of Funds		11,304	1,025	0	0	0	0	0	0	0		
21	<b>Beginning Fund Balances - July 1, 2018</b>		10,874,486	2,118,280	906,083	2,836,093	2,566,287	3,088,535	4,395,079	2,000,597	3,340,258		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	(1,706)	0		
23	<b>Ending Fund Balances June 30, 2019</b>		14,374,483	1,290,846	1,767,936	2,017,100	2,731,794	2,898,672	4,841,191	2,464,674	3,631,827		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3							
4							
5							
6	Decatur Public School District No. 61						
7	39055061025						
8							
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
10							
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over		
12							
13	ABBOTT, ROY D	ABBOTT, BRANDAN E	ACREE, BRITTANY A	AKERS, ANN ELIZABETH	ANDERSON, MARY J		
14	ABERNATHY, CODY A	ANKROM, JUDITH M	ACREE, CODY M	ANDREWS, SARAH A	BOUCHARD, FREDERICK L		
15	ACCIAVATTI, ALEXANDRA R	ATEN, KEVIN PAUL	ADAMS, KRISTI B	ANDROFF, DANIEL S	COVAULT, TODD		
16	ADAMS, JANET A	ATEN, SARAH E	ALLEN, ANGEL D	BAKER, KATANA	FRAAS, MATTHEW R		
17	ADAMS, ROGER W	AUBERT, DEBRA D	ALLEN-SMITH, KELLY	BARNES, SUSAN	FREGEAU, PAUL D		
18	ADAMS, WARREN R JR	BACON, APRIL J	ALVA, ELIZABETH A	BART, KIMBERLY K	HILLMAN, DEANNE SUE		
19	ALDERSON, DAVID G	BAKER, MELISSA	ALVES, ALICIA A	BARTIMUS, ELIZABETH L	INGRAM, CORDELL M		
20	ALEXANDER, JUDITH A	BARNETT, SARA E	ANDREWS, JULIE A	BETZER, LISA E	KNUPPEL, SARAH E		
21	ALLEN, CHRISTINE M	BEAVERS, COLLEEN M	ANGLE, CHRISTINA	BIALESCHKI, MARCY B	PAULSON, PATRICIA L		
22	ALLEN, DOUGLAS K	BIRKEY, JERRY R	ATCHASON, ASHLEY R	BOHNSACK, MARIA	PETERS, JOSHUA A		
23	ALTHOFF, KATHLEEN M	BISHIR, JYOTI S	ATHEY, TRICIA	BONEBRAKE, MICHELLE R	PRANGE, ROBERT N		
24	ANDERSON-BIRD, KARRIE L	BODINE, AMANDA L	AUSTIN, ASHLEY C	BORN, LORI A	RANSTEAD, PAUL		
25	ANDREWS, MATTHEW J	BOLES, LUCI FOY	BAER, JUSTIN	BRACKETT, PATRICIA J	SCHRADER, SARAH E		
26	ARCHER, BARBARA J	BURDICK, DENISE RENEE	BAILEY, KELLY K	BRADY, MARY CATHLEEN	SHEPPARD, NATHAN L		
27	ARMOUR, CHRISTEN S	BURGETT, LARRY D	BAKER, DANIEL R	BRANDT, DIANNE M	STRANG, STEPHANIE		
28	ASAY, DIANNE	CAPUTO, JOE	BALES, TONYA R	BRANSON, MERIJHA	THOMPSON, CHARLOTTE N		
29	ASH, LAURA M	CARSON, FERLAXNES B	BARISTA, DAVID J	BRINKMAN, BARBARA	WALKER, HENRY		
30	ASHBY, DEBBIE G	CHRISTNER, JACOB E	BARNETT, SABRINA	BROWN, AMY DIANE	WILLIAMS, BOBBI JO		
31	AUSTIN, JUDITH F	COBB, TERESA L	BARRETT, BRIANNE	BROWNFIELD, JANET	YOUNG, TANYA		
32	AUSTIN, LINDA K	COLBY, ROBIN A	BECK, KELSEY	BROWNING, TAMI L	ZAHM, AMY		
33	AUSTIN, THOMAS J	COMERFORD, JULIE	BEHM, DAVID R	BRYAN, ELDON D			
34	BARR, PATRICIA K	CROOK, MEREDITH T	BELL, SARAH M	BURNHAM, LINDA			
35	BASSETT, KELLY E	DAVIS, SARA J	BELLER, THOMAS W	CARTER, SHANNON E			
36	BEAN, CAROLE S	DAWSON, TERRI L	BELLINGER, STEPHANI L	CARVER, TAMMY L			
37	BEASLEY, ASHLEY	DEVINE, MEGAN J	BELUE, ANNETTE J	CHABAK, SHELLY A			
38	BELL, ALEXANDRA S	DONLEY, KRISTINA L	BENDA, STACY J	CONN, ELDON K JR			
39	BELL, KATHLEEN	DOOLIN, JAN M	BENNETT, DANIEL W	CONWAY, SUSAN J			
40	BELLER, STEPHENE	DOTY, ASHTON C	BERG, KIMBERLY J	COOPER, ANNE E			
41	BENDSEN, HANNE	DOYLE, JENNIFER L	BICKEL, ALISON L	CRUTCHER, JASON D			
42	BENNICK, JULIE A	DUNKER, CANDICE K	BIRD, SHARON	DAVIDSON, SCOTT K			
43	BERGER, ELLEN S	DUNNING, WAYNE	BLACKETER, HANNAH	DAVIS, SCOTT B			
44	BETHARD, TAYLOR R	EASTHAM, JENNIFER	BLADES, PAMELA S	DAVIS-KITSON, HOLLY L			
45	BLACK, MARIANNE	FAULKNER, ASHLEY M	BLOOMFIELD, DOLORES R	DECESARO, KIMBERLEE R			
46	BLACKER, JOSHUA T	FERRACANE, BARBARA	BOERGER, DEBBIE L	DEVER, TIMOTHY			
47	BLACKWELL, SHARIFA	FOLMNSBEE, JODI L	BOHANNON, AUDREY	DUFF, MELISSA			
48	BOECKENSTEDT, JULIE	FULLER, MARCINA	BOHANNON, NATHAN R	EATON, ANN MARIE			
49	BOLDT, MARTHA J	GETZ, ERIKA L	BOLINE, SARAH E	EDRINGTON, JEANENE			
50	BOLES, MOLLI E	GLOSSER, JUDITH ANN	BONDS, PAMELA R	ELLIOTT, VICKI			
51	BOLLHORST, GAYE	GOEDE, MELISSA J	BONE, MARGARET RENEE	ETHELL, HEATHER K			
52	BOLLHORST, RANDY A	GRUENEWALD, ALISSA J	BOOMER, KRISTINE D	FANE, JULIE D			
53	BOOMER, JANET S	GUERNSEY, ANGELA K	BOWMAN, GAYLE	FLANIGAN, JOSEPH			
54	BRADSHAW, SUSAN	HALE, DELANO W	BOYD, SUMMER B	FLYNN, PENNY			

	A	B	C	D	E	F	G
55		BREWER, CHELSEA	HALEY, CARRIE L	BRADSHAW, MICAH	FRITZGERALD, JENNIFER		
56		BRODERICK, JANET L	HAWKSHAW, SHELBY E	BRASE, JAMES	FUITEN, CARYN J		
57		BROWN, DELORIS V	HAYS-OWENS, KETURAH M	BRICE, SARAH E	GANLEY, RHONDA		
58		BROWN, KATHLEEN A	HEADRICK, JILL C	BRINKOETTER, ALLISON	GARNER, TODD		
59		BROWN, LINDA A	HODGE, KATHERINE C	BRINKOETTER, ELIZABETH A	GOWER, NATALIE K		
60		BROWN, LINDA D	HOLSAPPLE, MICHELLE D	BRINKOETTER, JESSICA A	GRADY, JEWEL M		
61		BULLAMORE, LINDA L	HOTT, SARAH E	BROWN, CHARISSE A	GRIFFY, LORI T		
62		BULLOCK, LINDA E	HOWLAND, SUSAN	BROWN, JARRY	HAINLINE, KIMBERLY		
63		BUNCH, BRENDA L	JONES, SARAH H	BROWN, KATHERINE D	HALE, KEVIN R		
64		BUNCH, MICHAEL D	KARAKACHOS, ELIZABETH G	BROWN, MICHELLE K	HARDING, CHRISTELLE G		
65		BURGETT, EVAN H	KNOCK, GARRETT T	BROWN, PETER Z	HARPER, DEBRA A		
66		BUSCH, MONA M	KUHNS, LINDA F	BROWN, WHITNEY	HAWKINS, DAWN RENE		
67		BUSCH, THOMAS W	MAMRAK, PATRICIA J	BRYLES, ANGELA	HEICK, JILL		
68		BUTLER, AMBER L	MANNIX, CHARITY	BUSCH, KATHERINE	HENTZ, DENITA L		
69		BYCZYNSKI, ARTHUR A	MARCONI, PAUL J	BYLER, HYE-SEUNG	HIGH, MARY		
70		CADIEUX, BAILEY	MARTIN, ABBY L	BYRNE, KIMBERLY D	HOGUE, CARRIE M		
71		CAMACHO, DAWN	MICHL, JAMIE J	CAMERON, JESSICA M	HOPKINS, GARY MIKE		
72		CAMP, SARAH E	MIKESELL, KASSANDRA L	CAMILLO, BRENT W	HOPKINS, JENNIFER L		
73		CARMAN, SERITA	MONTS, JUDITH L	CARLISLE, ADAM W	HUBBARD, JILL		
74		CATALAN, LUZ A	MOORE, JON M	CASE, ELIZABETH	HUGHES, MARK J		
75		CATHER, CATHERINE L	MORRISON, EMMA C	CHUMBLEY, ALISON LYNNE	INNIS, JANE A		
76		CERONI, DONNA L	NORSEN, MORGAN R	CLARK, BOBBI C	JACKSON, CHERYL D		
77		CHEATHAM, CASEY L	NOVAK, REBEKAH	CLARK, CLAUDIA	JONES, PENNY L		
78		CHUMBLEY, KIP M	OLSON, CHADYEANE L	CLICK, NATALIE	KENNEDY, MARLA K		
79		CLARK, BRENDA J	PAYNE, ROBYN R	CLUBBS, JAMIE M	KERN, REBECCA		
80		CLARK, HAILEE	POMORIN, ALEXANDRIA M	COLE, LINDA J	KIRKPATRICK, ANNETTE		
81		CLIFTON, GABRIELLE L	PRATHER, BARBARA	CONRAD, RONALD E	KOSIEC, JENNY L		
82		CLINE, CALEB	RAMOS, NORMA	CORDOVA, REBECCA L	KRAEMER, CYNTHIA		
83		COIT, BETH A	ROBERSON, JENNIFER N	COZIAHR, MICHAEL	KRAUSE, JERI SUE		
84		COLE, GLORIA	ROBERTSON, ANDREA	CRAVEN, CARISSA F	KWASNY, DEBORAH J		
85		COLE, TYKYNA	ROGERS, MARKIA T	CREASON, JACKALYN N	LAMB, JARED M		
86		COLEMAN, CHRISTINE T	ROSSI, MARY K	CREIGHTON, KEITH A	LAWARY, JAYA J		
87		CONNER, MONTEL D	ROTRAMEL, LYNNETTE	CRIFE, MELISSA A	LONG, SONYA L		
88		CONRAD, ALYSSA N	SANON, EVENS	CUNNINGHAM, NICOLE A	LOPEZ, SHARON		
89		COOK, TERRY F	SAPP, RACHEL L	DAHLKE, JULIE	MACKEY, SUELLEN H		
90		CUNNINGHAM, DANIEL	SHELTON, DIRK W	DALY, JULIE	MANSUR, ANTHONY		
91		CUNNINGHAM, DEEVON	SIERRA, JACQUELINE S	DANBURY, JESSE	MATHIESON, ANN S		
92		CUSHING, MATTHEW W	SLABY, TYLER J	DANCE, CAROL	MCCLURE, ELIZABETH R		
93		DASE, JEFFERY	SMOTHERS, MICHAEL L	DANIELS, TRACEY R	MCCOSKEY, KAREN MARIE		
94		DASH, DONNA ANN	SNYDER, HOLLY K	DAVENPORT, AMY M	MCINTOSH, DIANE L		
95		DAVIS, RITA E	SPRAGUE, DOUG L	DAVIS, MICHELLE A	MEADOR, KAMRA J		
96		DEHORITY, CARLA SUE	STREET, JARRED C	DAVIS, NICOLE M	MILLER, KIMBERLY A		
97		DENT, BRITTANY M	TAYLOR, OLLIE I	DAWSON, JAMES M	MILLER, MOLLY E		
98		DEREMIAH, JEFFREY B	TORRESON, TAYLOR M	DAYKIN, SARA	MINNETT, DORA L		
99		DEREMIAH, JOHN D	TURNER, MICHAEL S	DEWITT, BETH A	MORRISON, KELLEY R		
100		DEVORE, SARA	VEON, DEBRA J	DEXTER, SANDRA	MORROW, BARBARA A		
101		DIXON, TRACI A	WATROUS, KRISTY M	DIAZ, TARYN	MORROW, JENNIFER E		
102		DOBRINICK, ARYN B	WERKHEISER, AMANDA L	DICK, RACHEL C	MORSE, JANELLEN		
103		DONAHUE, THOMAS E	WERNECKE, OLIVIA	DOUBET, KELSEY E	MULLINIX, KRISTI		
104		DOWNS, MELISSA	WHICKER, KATHERINE A	DOUGLASS, JENNIFER	MURRAY, KELLI M		
105		DRAVES, LETHIA B	WIELICZKO, EMMA L	DOUGLASS, TY C	NEELEY, TISHA A		
106		DUGAN, MICHAEL J	WISE, VICKI S	DOWNEY, ANN M	NIESMAN, SUSAN D		
107		DUNN, SANDRA L		DOWNING, AUBREY T	PALS, JASON R		
108		DURFLINGER, KIRSTEN M		DRESTE, PHILIP M	PATTERSON, PAULA		

	A	B	C	D	E	F	G
109		ELLIS, KARRYL K		DUCKWORTH, AMANDA L		POYNTON, BETH	
110		ELLIS, SHATARA A		DUNHAM, TERESA LYNN		RAI, DIANA L	
111		ENGLAND, DEBORAH E		DURBIN-STAPLES, MELISSA		RALEIGH, JENNIFER	
112		ENLOE, GINA E		EAGLE, HEIDI		REEDY, BRET R	
113		ERICKSON, KAREN L		EASTIN, LARRY R		REMMERT, CHERYL L	
114		FALK, ASHLEY N		EDRINGTON, AMY M		REYNA, SERGIO A	
115		FELSTEAD, BETTE A		EILERS, CRYSTAL		RICHERT, MARK A	
116		FINLEY, SHERRY A		EKISS, NICOLE		RUFENER, KENNETH	
117		FLAHERTY, SEAN		ELAM, PATRICIA L		SALEFSKI, PENNY	
118		FLENNER, JEANETTE		ELLIS, TERRI L		SCHAFFER, KIMBERLY D	
119		FLORIAN, SYLVIA		ELLISON, LESLEY		SCHIEDER, ALAN M	
120		FLUKER, JOHNATHAN R		EMROSKI, ALBULENA		SCHLOZ, MARY A	
121		FLUKER, RITA M		ENGLAND, HEATHER M		SCHMITT, TAMARA K	
122		FOSTER, LISA M		ERTL, BRIDGETT J		SCHOEMPERLEN, TAMMY F	
123		FRICK, TABETHA JEAN		EUSTICE, STEFANIE B		SCHULTZ, ERIC S	
124		FUENTES, DANIEL		EVANS, MARY L		SCHUSTER, KENNETH D	
125		GALKA, MARLA K		FAFARA, MARY		SETTLES, COURTNEY A	
126		GARNER, LARRY		FAIRCHILD, AMANDA K		SEXTON-LONG, TRACY	
127		GARRISON, HALEY N		FAZEKAS, JOSHUA P		SHEARY, KATHRYN	
128		GARRY, NIKKI L		FLANIGAN, DENA R		SMITH, GREGORY T	
129		GIBBONS, KATHRYN		FLANIGAN, MEGAN E		SMITH, VICKIE J	
130		GILTNER, KELLY		FLANNELL, CAMILLE R		SPENCE-HINES, DOROTHY	
131		GOGINS, NORMA		FLEMING, KAYLA M		STORER, BEVERLY	
132		GORDON-PATTI, LEIGH		FLEMING, LORI A		SURIAN, JASON M	
133		GRANT, TERRY A		FLENNER, ANDREW M		TERHARK, KELLY	
134		GRAY, JOSEPH T		FLOURNOY, JASON M		THOMAS, JENNIFER O	
135		GREEN, DELORIS M		FORNEAR, KATHLEEN		THOMAS-COX, RHONDA K	
136		GREEN, JAMES C		FOUST, MOLLY REEDER		THOMPSON, STEVEN	
137		GREENWELL, MARCIA D		FOWLER, GAROLD		THORNTON, RHONDA S	
138		GRIJALVA, CHRISTINA R		FRIDAY, JILL A		TILLERY-ATEN, SONJA M	
139		GROESCH, NICHOLAS H		FULLER, LINDSEY		TINNON, CATHY J	
140		GRUEN, PAULA K		FULTZ, JENNIFER		TORBERT, NICHOLE M	
141		GUNTLE, ASHLEY N		GANLEY, KATHERINE		TOZER, THERESSA D	
142		GUYSE, ELOIS		GENET, NICOLE A		TUCKER, MICHELLE	
143		HALE, LINDSAY		GILLIS, MACIE M		TYUS, MELESSA	
144		HANS, KATHY L		GOODMAN, JAIME N		VOSE, STEVEN JAMES	
145		HANSON, SHIOWA N		GOODMAN, STACY E		WAGERS, ANDREW W	
146		HARRIS, DORIAN A		GREEN, GREGORY J		WALCZYK, SARAH J	
147		HASKELL, JACK E JR		GREEN, KAY V		WALTON, G EDWARD	
148		HAWK, MATTHEW		GREENE, KEVIN M		WETZEL, ANGELA ANN	
149		HAYES, JUSTIN E		GREENWOOD, JUDY L		WILLETT, MARLO A	
150		HILLMAN, HARL L		GREMO, MATTHEW D		WINTERS, ROBERT C	
151		HILLYER, ANN-MARIE		GROSS, RICHARD L		WOLPERT, TERRY A	
152		HILLYER, COLLEEN L		GROSSMAN, MATTHEW R		WOOD, JUDITH L	
153		HOLMES, JEFFREY		GROVES, HEATHER		WOOLSEY, LESLIE	
154		HOTWICK, LYNSEY K		GRUBBS, JONI M		ZUEHLKE-DENOYER, ANN	
155		HOYLAND, GARY L		GUZMAN, JOSEPH			
156		HUGHES, VIRGINIA R		HALE, KYLIE M			
157		HULL, MEGAN		HALL, BILLIE J			
158		IDLE, STEPHANIE R		HARDING, DAVID			
159		IRVIN, JANE L		HARDING, ELIZABETH			
160		JACKSON, KRISSTY D		HARGROVE, ERIN			
161		JOHNSON, COLLEEN		HARM, ERIK N			
162		JOHNSON, SAMANTHA A		HARMAN, REBECCA			

	A	B	C	D	E	F	G
163		JONES, DENNIS L		HARTZMARK, JONATHAN L			
164		JONES, STEPHEN E		HAY, MARIANNE			
165		JONES, TIFFANY N		HAYES, JACQUELYN M			
166		JORDAN, ABIGAIL K		HAYS, TALITHA N			
167		KELLER, JILL		HAYWARD, TRACI			
168		KENT, TRACY		HEARN, JESSICA J			
169		KERLEY, COURTNEY		HECTOR, NINA F			
170		KIDWELL, TERRY		HELM, PAMELA			
171		KOSIEC, MICHAEL P		HEMPHILL, SUMMER L			
172		KRAEMER, GLENN R		HENSON DUNNING, PENNY I			
173		KREPS, SUZANNE		HERRON, HEATHER			
174		KROWS, ALLISON S		HETTINGER, ANDREA M			
175		KRUEGER, HANNAH R		HILL, KATIE L			
176		KRUSE, LORI L		HIRSCH, KELSEA L			
177		LAFINE, DENISE		HOLMES, LISA A			
178		LAMB, AMANDA		HOLT, MEGAN E			
179		LANCASTER, MARTICA		HONEYCUTT, AUBREY			
180		LAW, TIFFANY A		HOPKINS, MELISSA L			
181		LAWSON, ARIANNA E		HORCHEM, SARA			
182		LAYTON, SUSAN M		HORN, JAMES M			
183		LEE, SEAN D		HORTON, MELISSA C			
184		LEJEUNE, JACQUELINE M		HOUCHINS, MICHELLE L			
185		LEONARD, MARY J		HOWARD, BRITTANY			
186		LERNER-SCHWARTZ, SANDRA C		HOWLEY, ELIZABETH A			
187		LEWIS, DORIS A		HOYT, BRENDA K			
188		LIPE, CHRISTINA M		HUDSON, JENNIFER			
189		LONG, SUSAN		HUDSON, KRISTA D			
190		LOZANO, ALEXHANDRA S		HUEY, MICHAEL G			
191		LUCKENBILL, TERRI L		HUGHES, CARIE B			
192		LYNCH, DANIEL J		IGNATOWSKI, ASHLEY K			
193		MANDERNACH, LAURA R		INGRAM, SARA			
194		MANDRELL, AMANDA A		JAKOBITZ, CODY			
195		MARSCHNER, DONOVAN D		JAMES, TRESSA			
196		MARTIN, DAVID		JELKS, BRANDON D			
197		MASSEY, BECCA		JENKINS, ALYSON N			
198		MATAS, TENA M		JENNINGS, ASHLEY S			
199		MAVIS, CASSIE E		JOHANSEN, ERIK T			
200		MCCOY, ANDREA L		JOHNSON, LESLIE A			
201		MCFADDEN-PARKER, DOROTHY L		JONES, ANDREW C			
202		MCSHERRY, KEVIN J		JONES, ANDREW T			
203		MIKEWORTH, TERRY L		JONES, CATHALYN D			
204		MILLER, ELLEN K		JONES, KEVIN W			
205		MILLER, MARY E		JONES, NICOLE E			
206		MILLER, MELISSA C		JOYNER, TEMETHIA T			
207		MILLIGAN, REBECCA		KACZYNSKI, ASHLEY E			
208		MITCHELL, TAYLOR		KANE, EMILY M			
209		MOERY, ALYCIA		KAPCHINSKE, JENNIFER A			
210		MOODY, KAMI R		KARAS, MICHAEL A			
211		MOORE, GWENDOLYN V		KATES, TONYA S			
212		MOORE, MALCOLM W JR		KAUFMAN, COURTNEY M			
213		MORAN, BRITTNEY		KEIZER, CAROLYNN J			
214		MOREAU, JOAN L		KELLY, SARA J			
215		MORTHLAND, MADELINE L		KELSON, VANESSA R			
216		MUNOS, GERRI L		KENNEDY, C ROXANN			



	A	B	C	D	E	F	G
217		MURPHY, LUCINDA		KENNEDY, SARA K			
218		NEAL, TAMRA D		KING, JEREMY D			
219		NEILSON, MAGGIE C		KIRKLAND, LIBBY M			
220		NELSON, TAYISHA M		KIRSCHNER, CHELSIE			
221		NICOL, ELIZABETH JILL		KITSON, ASHLEY B			
222		NISBET, DOROTHY ANN		KLEIN, ANDREW T			
223		NORRIS, AISSA		KNAP, MICHELLE M			
224		NTSIMI, NINA		KOETJE, RICK A			
225		OLDWEILER, JANET		KOSTER, STEPHANIE R			
226		PAHDE, BRENT		KUBIL, SAMANTHA J			
227		PALMER, BRETT W		KUNZEMAN, AMANDA S			
228		PARKS, APRIL M		LANDACRE, LISA			
229		PATRICK, MICHAEL R		LANKER, MERRY K			
230		PAULSON, BLAIR E		LEFFLER, PAULA M			
231		PECK, MARY		LEMANCZYK, LYND SAY N			
232		PETERS, CAROL ANN		LEO, STUART M			
233		PHILLIPS, SUE ELLEN		LEWIS, CYNTHIA M			
234		PICKENS, TYRA D		LOFLAND, ASHLEY			
235		PICKETT, ROBERT R		LONG, NICOLE R			
236		PITMAN, THELMA M		LONG, STACEY M			
237		PLATO, KIAVA K		LONGHI, JONATHAN D			
238		PRITTS, CAROLINE A		LOOS, ABIGAIL			
239		PRUTER, LAUREN R		LOURASH, AUTUMN L			
240		RAPSON, TIMOTHY E		LOWE, CHRISTINE L			
241		RAY, SHANNEN L		LOZANO, BOBBIE JO			
242		REYES, KRYSTAL Z		LYBARGER, HANNAH R			
243		RICHARDS, AMY J		LYBARGER, RONALD			
244		RITTER, BEVERLY R		MACKINS, TIARA L			
245		ROMACK, ELIZABETH A		MAISEL, DANA			
246		RONEY, MARY C		MAJOR, ASHLEY			
247		ROSENBERGER, DAWN M		MAJOR, LORRAINE C			
248		RULE, LARRY		MANN, ANGELA F			
249		RUSHBROOK, JOSHUA T		MANN, CASSANDRA N			
250		RUWE, BETH A		MANNLEIN, OLIVIA M			
251		SALLIE, TRUDY LEE		MANSFIELD, JAMIE			
252		SANDERS, LYNNETTE D		MAPLE, JACOB			
253		SANDERS, STEVEN L		MAYHAUS, AMBER K			
254		SANTOJ, KAREN S		MCCABE, MAGGIE M			
255		SAUNCHES, RENEE		MCCOY, DAVID			
256		SCHARFENBERG, CAROL S		MCFADIN, KAREN A			
257		SCHEIBLY, LORI M		MCKENZIE, GLENNA			
258		SCHORSCH, CAROLINE G		MCPIKE, TRYIS R			
259		SCHWARTZLE, DANYEL		MEHR, ANGELINE E			
260		SCOTT, ELIZABETH L		MEIER, JESSICA H			
261		SEARS, STEPHEN P		MEINDERS, TESSA			
262		SEGELHORST, BROOKE P		MEIS, STEPHANIE			
263		SELLERS, JACKLYN		MILLER, ERIN M			
264		SEMBIANTE, LORNA J		MILLER, MEGAN E			
265		SENGER, ZACHARY A		MILLER, PEGGY A			
266		SHEFFER, EMILY E		MILLER, THOMAS P			
267		SHOOK, STEPHANIE		MILLER, WILLIAM W			
268		SIMS, BARBARA A		MILLS, SAMUEL J			
269		SLIFER, CAROLYN A		MILLS, TARIN C			
270		SMALLWOOD, CONNIE		MINOR, YOLANDA R			

	A	B	C	D	E	F	G
271		SMITH, ANNIE M		MINTON, ASHLEY D			
272		SMITH, ASHLEE		MOODY, ALEX M			
273		SMITH, CONNOR W		MOOMAW, ALYSSA G			
274		SOBEK, PATRICIA M		MOORE, JEREMY			
275		SPENCE, JUDY		MOORE, KATHERINE S			
276		ST PIERRE, JESSICA L		MOORE, TERI M			
277		ST PIERRE, JOSIE L		MOOTREY, TARIKA M			
278		STANZIONE, MORGAN R		MORGAN, RYAN N			
279		STEERS, JENNIFER		MORRIS, ALICIA R			
280		STEIN, KENNETH E		MOWER, JULIE E			
281		STEWART, KEITH L		NADLER, BARBARA			
282		STONEBURG, TAMARA ANN		NAVE, SARA			
283		STOVER, MARK W		NEAL, AMY L			
284		STRONG, BRENDA		NEILSON-PARKS, JENNIFER L			
285		SULLIVAN, DIANA L		NEWBON, ERIC L			
286		SWANSON, ASHLEY N		NICHOLLS, HILDA A			
287		TAYLOR, ERIK		NICHOLS, ALEXANDRA E			
288		TAYLOR, JONNIE		NIEBRUGGE, JESSICA R			
289		TEVIS, ROBERT E III		NIXON, MICHELLE D			
290		THOMPSON, MARY K		NOEL, MEGAN L			
291		THOMPSON, ROSE M		NOVAK, ANDREW			
292		TIMMONS, CHERI F		ODLE, COURTNEY L			
293		TISH, JACQUELINE M		OLSON, THAD E			
294		TONEY, JENNIFER J		ORR, DIANE T			
295		TURNER, DOLORES E		PAGE, JOBETH K			
296		TURNER, JAMES E		PARK, SHEREE			
297		TURNER, RICHARD D		PARPART, APRIL			
298		URQUHART, SARAH N		PECKERT, HOLLIE R			
299		VAUGHT, FAITH B		PETERS, DANIEL J			
300		VEACH, PAULA D		PETITT, KRYSTINA ANN MEYER			
301		VEITENGRUBER, COLLEEN M		PETRO, APRIL			
302		VENTRESS, CYNTHIA A		PHILLIPS, BRANDON W			
303		VIETH, CHRISTOPHER G		PIERCE, SARAH			
304		VOGEL, SARAH J		PISTORIUS, HEATHER			
305		WAKELAND, ANDREA		PITT, TARA B			
306		WALKER, MINNIE		PITTS, WILLIAM K			
307		WARREN, CARI L		PORTIS, KRISTIN E			
308		WEDDLE, LINDA		PRASUN, MELISSA R			
309		WHITE, KATHERINE J		PRICE, KRISTIN E			
310		WHITE, KIRSTEN D		PRINE, KATHLEEN M			
311		WHITE, ROSALIND S		PRITTS, SARAH E			
312		WHITE, TANYA		RAHAR, JORDAN C			
313		WIESE, DEBORAH L		RAPSON, DEBORAH			
314		WILKINSON, MELODY T		REED, JAMIE L			
315		WILLIAMS, KAREAM A		RICE, DEBORAH			
316		WILLIAMS, NELDA L		RIDLEY, ASHLEY B			
317		WILLIAMS, SARAH A		RIGHTER, ROBIN KAY			
318		WILLIAMS, ZACHARY R		RINKEL-JENKINS, CHRISTA E			
319		WILMOT, KEVIN M		ROBERTS, AMANDA B			
320		WIMBISH, REGENIA W		ROBERTS, AMANDA L			
321		WINTER, BETH A		ROBERTS, TAMI R			
322		WITHROW, KIMBERLY A		ROBERTSON, JILL D			
323		WOLFF, TRACEY A		ROPP, STEPHEN A			
324		WOLLIN, KENNETH		RORA, CRYSTAL A			

	A	B	C	D	E	F	G
325		WORKMAN, PAUL R		ROSE, DAWN MARIE			
326		WRIGLEY, AMANDA N		RYAN, JULIE A			
327		WRIGLEY, CONNIE E		RYAN, MELISSA K			
328		YEPSER, KAREN		SAGER, CARRIE			
329		YOUNG, AMY		SAMONDS, HEATHER C			
330		YOUNG, ELLEN K		SCARLETT, BARBARA E			
331		YOWELL, HEATHER N		SCHULZ, MELISSA L			
332		ZOOK, ASHLEY T		SCHWALBE-CRAVENS, WENDY			
333		ZUCCO, BRITTA N		SCHWARTZ, ANITA L			
334				SCOTT, HEATHER M			
335				SEAVER, CHRISTINE A			
336				SEIBRING, DANIELLE A			
337				SEIDER, AMANDA L			
338				SHAFFER, GLENN			
339				SHUGART, CHRISTOPHER			
340				SMITH, ALICIA M			
341				SMITH, KIMBERLY A			
342				SMITH, SARAH E			
343				SOMMER, KRISTINA L			
344				STANLEY, CALLIE H			
345				STAPLES, JARED			
346				STARK, SAMANTHA			
347				STEELE, ABBY			
348				STEELE, BENJAMIN			
349				STEPHENS, EMILY			
350				STUBBLEFIELD, LINDA K			
351				SULLIVAN, RAJILLIA			
352				SWANBERG, FRANCES			
353				SWEENEY, JOBETH			
354				TALLEN, NATHANIEL J			
355				TAYLOR, BROOKE H			
356				THAXTON, AMY			
357				THEIS, JENNIFER L			
358				THOMPSON, JOANN R			
359				THORNTON, JOSHUA K			
360				TUCKER, KARISSA K			
361				TURNER, ELIZABETH			
362				TURNER, JULIE			
363				TURNER, LAURA A			
364				VANDERBERG, MICHELLE P			
365				VEECH, KRISTA I			
366				VICICH, JASON			
367				VILLARREAL, EMILY K			
368				WALKER, KAREN L			
369				WELLS, VERNADENE			
370				WEST, BENJAMIN			
371				WHITACRE, STEPHANIE M			
372				WICKER, DEE A			
373				WIGGINS, MARIA			
374				WILEN, CASEY S			
375				WILLIAMS, CARL B			
376				WILLIAMS, ELIZABETH A			
377				WILLIAMS, JUANITA M			
378				WILLIAMS, STACEY M			

	A	B	C	D	E	F	G
379				WILSON, STACEY A			
380				WINCHESTER, AMY			
381				WINECKE, PHILLIP			
382				WISEMAN, JACLYN			
383				WITTS, STACY L			
384				WOLTER, MORGAN C			
385				WOOD, LACY			
386				WOOD, STEPHEN S			
387				WOODLAND, PATSY			
388				WORRELL, CHRISTY J			
389				YOUNG, ANGELA S			
390				YOUNG, JENNIFER M			
391							
392							
393		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
394							
395		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
396		ABDULLAH, AMEISHA	ADAMS, BETTY GEAN	BANNER, DIONDRIA	ALTIG, JAMES W		
397		ACKLEY, DYLAN A	ALBRIGHT, DEBORAH E	BARNEY, KELSIE R	ATWATER, RYAN		
398		ADEOYE, IFE	ALEXANDER, LATOYA T	BENTON, PATRICIA	BAITY, JAMES		
399		ANDERSON, LISA S	ALLEN, TAMERA M	BENTON, TAMARA S	BALES, STEPHANIE		
400		ANDERSON, MALIA N	AMETTIS, ASHLEI D	BLAIR, STEPHEN F	BARNETT, P CHRIS		
401		ANDERSON, MELANIE ANN	ANDERSON, CHARNAE	BOLT, JARED D	BENTON, CURTIS		
402		APPLEWHITE, CARLISHA T	ANDERSON, ROBIN J	BRAY, THOMAS E	BOLT, FLOYD M		
403		ASHBY-DEAL, JUDI R	ATWATER, STACEY D	BROWN, ANGELA N	BOWSER, SAMUEL L		
404		AUSTIN, RICK DEAN	BANNER, ADAM	BROWN, DEREK R	BRADFORD, MELISSA R		
405		BABB, MARIELA	BARDING, COURTNEY E	BROWN, JAMES B	BREWER, JAMES L		
406		BAILEY, ARMON J	BARNES, TRACEY C	BROWN, JOSEPH A	BROWN, MARK R		
407		BAKER, DORIS	BARRY, ANDREA	CHAVEZ, OSCAR F	BURNS, CODY W		
408		BAKER, DRAKE A	BECKWITH-WATTS, ANGELIA	CHRISTY, KIMBERLY A	BURROWS, GWEN M		
409		BALTIMORE, KORREN R	BLANKENSHIP, MELANIE B	CLARK, MATTHEW	CAMPBELL, DAVID III		
410		BANNING, CHARLES A	BOHN-MOMA, DONNA J	COX, TIMOTHY L	COLLIER, JACOB R		
411		BARBEE, SONNY M	BONDS, NAREGIS	CRUZ, CRIST	DETMERS, ADAM K		
412		BARNETT, KELLI A	BOWMAN, ANGELA	CURRIE, KAREN S	DURAND, DAVID		
413		BARTLEY, KAREN	BRAY, PAMELA K	DALTON, BRAD L	FUITEN, DONALD KENT		
414		BASER, ROBERT L	BRIGGS, NEOLA K	DAVIS, WILLIAM	GESKEY, KAY MARIE		
415		BAY, CHRISTOPHOR M	BRILLEY, SHERYL ANN	DELLERT, JACOB M	GRAYNED, ASHLEY M		
416		BELL, DIANNA L	BRUCE, ROBIN	DIGGS, ANGELIA M	HAINLINE, DANNY F		
417		BILLADEAU, NICOLE A	BRYANT, JADAWN G	DOTSON, RANDY	HAMPTON, JUSTIN		
418		BIRCH, CARLY L	BRYSON, TERISE	DRABING, ROBERT B	HAWKINS SR, HARRY L		
419		BOLEN, KRYSTLE R	BUECHLER, KELLY J	FITZPATRICK, JOHN M	HELM, TIMOTHY		
420		BOLERJACK, MARION C	BUJACK-KATER, ASHLEY N	FRANCIS, AMANDA J	HENRY, SHANNON		
421		BOLES, DEBORAH S	BUSH, VALERIE D	FREEMAN, BOBBY L	HORVATH, GARY N		
422		BOLINE, STACEY E	BYRNE, ERICA	FUITEN, ANDREW K	JOHNSON, JAMES SCOTT		
423		BOLT, JULIE	CARROLL, SHERRI L	GOFORTH, LEONARD E	KARAS, PAUL J		
424		BOND, JACQUELINE L	CASON, ANGELANNET	GREEN, CRAIG L	KLINE, STEVEN C		
425		BOND, LAURYN	CHRIST, MARY C	GREGURICH, MEGHAN K	KNIERIM, ROBERT E		
426		BOWSER, THERESA K	CLAYTON, VINCENT M	HALLIBURTON, CAMESHA	PAYNE, MAURICE A		
427		BOYD, KARI B	COBB, NATASHA S	HAMMEL, ALEXANDRA	PECK, DWIGHT D		
428		BRADFORD, IEMONEI J	COFFEY, CATHY J	HARRIS, BROOKE R	RAY, JOSHUA		
429		BRADFORD, MAVIS	COOK, NICOLE D	HART, TIFFANY L	ROBERTSON, MARIA F		
430		BRESSNER, CAROL	COOPER, MALLORY	HAWKINS, DEBORAH L	SHEPHERD, DUANE D		
431		BROOKS, CHARLES D	CRUTCHFIELD, CHRISTIANA M	HENTZ, KENNETH R	SHIELDS, ZACHARY P		
432		BROOKS, ELIZABETH	DAMRON, KAREN D	HERRON, SCOTT	SLEMP, TIMOTHY G		

	A	B	C	D	E	F	G
433		BROWN, CATHERINE E	DANNER, LORI	HOGAN, TROY	SMITH, BLAKE A		
434		BROWN, SHELBY L	DAVIS, DAWN M	HOTWICK, DIANA	SMITH, GREGORY D		
435		BROWN, YOLANDA	DAVIS, LARA	HULVA, KIMBERLY S	STEPNEY, GILBERT A		
436		BUNDY, CRAIG M	DAWSON, WESTLEY	JACKSON, KINNEY L II	STINER, PAUL D		
437		BURCHAM, EMILY M	DEAN, IISHA K	JARRETT, SEVIE L	TAPSCOTT, PHILIP A		
438		BURGSTHALER, CATHY D	DELABRE, JULIE A	JOHNSON, MITCHELL L	TAPSCOTT, SCOTT E		
439		BURROWS, BRITTANY L	DELANEY, ELENA A	JOHNSON, REBECCA S	TENNYSON, CHRISTOPHER		
440		BUTLER, ALVIN	DELONG, ABBY	KELSHEIMER, VICKY L	TIPTON, NOAH F		
441		BUTLER, TIARA N	DENDARIARENA, RUTH	KIRKLAND, DEBORAH	TORBERT, JEFFERY G		
442		CAMPBELL, ARIKA S	DION, SARA	LANE, ROBERT R	TRIMBLE, LAWRENCE		
443		CAMPBELL, NICHOLAS D	DIXSON, MICHELLE	LEONARD, MATTIE	TRIMBY, NICHOLAS C		
444		CARNAHAN, STELLA M	DOBRINSKY, JANE A	LINDSEY, ANTHONY M	TUGGLE, JENNIFER		
445		CARR, MARY ANN	DUDLEY, KATHLEEN	LOVEALL, CHARLES N JR	VAN NATTA, CLYDE		
446		CARR, PAULA S	DYE, KIMBERLY B	MAIER, RONALD A	WATSON, JOANIE L		
447		CARSON, CORINTHIAN L	EDMONSON, WHITNEY C	MATTHEWS, CAMISHA	WETZEL, MICHAEL T		
448		CARSON, STEWART TYRONE	EGGERS, SUSAN E	MCINERNEY, DEBRA E	WOODRUM, GLENN R JR		
449		CASE, ERIC T	FATHAUER, CONSTANCE M	MCINTYRE, RAYMOND	YOUNG, ROBERT A		
450		CHANDLER-DURBIN, JADY L	FORSYTHE, LANA	MILLER, ROBIN G			
451		CHAPMAN, LAURA	FRAME, LORIE	NEWBERRY, SANDRA			
452		CHISENALL, CHONDALEN J	FULK, CHERI A	O'BRYAN, MIRIAM			
453		CHURCH, GLENDA L	GAGNON, LISA M	OWENS, JEFFONNE L			
454		CLARK, GREGORY W	GARCIA, SONIA	POTTS, JACOB S			
455		CLARK, KYLEAH D	GAUSE, JASMINE	POWELL, JAMES			
456		CLARY, APRIL R	GIGER, ERICA	PROPST, CARL P			
457		CLARY, TIMOTHY	GODFREY, JENNIFER L	PROPST, TOBY W			
458		CLONEY, COLIN J	GOMEZ, MARIA	PYLES, DEBRA L			
459		COIT, ALLISON	GRAVES, LINDA K	RANKIN, MARK E			
460		COLE, SANDRA	GRIFFEY, TINA	REDMAN, KEITH E			
461		COLLINGWOOD, GREGORY E	HACK, KIMBERLY E	REDPATH, ROBERT M			
462		COLLINS, BECKY V	HALE, LYNDA R	RICHERT, CATHERINE			
463		CONAWAY, SANDRA D	HAMILTON, NATASHA	RIGG, DEBRA D			
464		CONNOR, PAMELA S	HANKS, KATHY	RITCHHART, DENNIS			
465		COTHERN, LARRY T	HARPER, TINA M	ROBINSON, CHARLES S			
466		COVERSTONE, AIMEE	HARRINGTON, STEPHANIE	ROHMAN, BARRY			
467		CRAWFORD, PHILLIP R	HASKELL, MICHELLE A	SCRIBNER, THOMAS			
468		CRUTCHER, SUZANNAH I	HELM, BRYLAN H	SEBECKIS, AMY L			
469		DANNER, JASON D	HELM, LINDA K	SHAW, HARRINGTON J			
470		DAVIS, ADELYN D	HENDRICKS, CRYSTAL	SOFTLEY, JORDAN M			
471		DAVIS, ASHTON T	HENDRICKS, KATHY	SOMMER, JENNIFER			
472		DEES, CHARVELLE	HERRING, JODI	SPATES, WILLIAM D			
473		DEES, GAYLE J	HOLLIDAY, KEISHA M	STERLING, JANIECE A			
474		DEES, ROMANO	HOLLOWAY, SHAWALA S	STERLING, MARYMARTHA			
475		DELLERT, JAMES E	HUDDLESTON, NANCY K	STURGEON, BRITT R			
476		DELOCK, LEEANNE E.S.	HUNTER, SHARON K	TISH, D MICHAEL			
477		DETMERS, CHARLES	INGRAM, RONALD	TORBERT, ROGER W JR			
478		DEVORE, WENDY S	JELKS, HELENIA N	TUCKER, ADAM F			
479		DIAL, EDITH	JELKS, TIFFANEE A	TULL, JODI			
480		DICKERSON, LINDA M	JENKINS, ALISA	VONNORDECK, CHARLES BROCK			
481		DIULIO, LEESA	JOHANSEN, ANASTACIA	WALKER, ARTHUR			
482		DIXON, MARLON V	JOHNSON, KARLA A	WALLER, RORY J			
483		DOOLEN, C CHRISTINE	JONES, LISA R	WEAVER, TERRY L			
484		DRAKE, DARON L	KENNEDY, PAMELA L	WILKERSON, DARLA			
485		DUGGER, ASHLEY N	LANCASTER, CLARICE	WILLIAMS, SHANNON L			
486		DUNCAN, BRUCE D	LARRY, LISA A				

	A	B	C	D	E	F	G
487		DUPONT, TREVOR J	LAWSON, MARCIA E				
488		DUTCHER, BRIDGET	LINDSEY, RACHEL J				
489		EADS, HEATHER N	LOEHR, JANET				
490		EASTERLING, DONNA S	Longbonds, Junie				
491		ELLIS, KITTIE R	MANLEY, ASHLEY S				
492		EMBRY, BRANDON D	MANNs, TERESA				
493		EVANS, JOHNNELL	MAXWELL, DEBBY S				
494		EVERSOLE, CARLY E	MAYER, KAREN A				
495		FANE, AMIRA	McCLendon, Johnny				
496		FASICK, ERIN A	MCCORMICK, TAMARA				
497		FLESCH, KIMBERLY D	MCFADDEN, ROBBIN L				
498		FORBES, MATTHEW L	McGEE, EUGENE Q JR				
499		FORD, LINDA D	McGEEHON, JULIE A				
500		FOWLER, TAMI	MCQUALITY, LORA L				
501		FRYMAN, DIANE L	MEEKS, JASON L				
502		FULLENWIDER, FELICIA A	MICHENER, KIM E				
503		GANLEY, GRACE E	MITCHELL, MICHELLE				
504		GARNER, CARLEEN	MORGAN, BRITTANY D				
505		GARNER, TAMARA	MORRELL, PAULA				
506		GEE, CAROLYN	MORROW, MARY A				
507		GILLEN, KATHLEEN L	MOSS, AIMEE D				
508		GINDER, ERIC M	MUEX, GWEN				
509		GLASCO, AMELIA	MULOMEDE, KABEDI B				
510		GOODEN, CHELLE M	MURRAY, CANDICE S				
511		GRAHAM, CURTIS D	NELMS, JULIAN				
512		GRAVEN, ANN E	NICOL-BUSBOOM, PAULA J				
513		GRAY, BRUCE Q	NOVAK, MEAGAN A				
514		GRAY, JANET S	NTSIMI, CANDI				
515		GREEN, CALVIN	O'NEILL, JUANITA S				
516		GREEN, SHEILA	PALMER, KELSIA D				
517		GREENE, FELICIA	PALMER, KIMBERLY A				
518		GRESHAM, JAMES A	POTTS, CINAMEN S				
519		GRESHAM, KATHRYN F	POTTS, HANNAH				
520		GROVE, DEREK N	POTTS, SYDNEY E				
521		GRUBB, DIANE M	QUALLS-GIGER, CHRISTINA A				
522		GUERRERO, ARIANNA G	QUEARY, KAELEE M				
523		GUNTER, TAMMY M	REED-MCKINNEY, GLANDA				
524		HALE, CHRISTOPHER	REYNOLDS, ALEXSANDRA M				
525		HALE, JANEICE E	REYNOLDS, AMY J				
526		HALE, KELLY M	RIDLEN, LAUREL A				
527		HALL, NAOMI M	ROHMAN, ANN				
528		HARGROVE, KRISTIN A	ROHMAN, SUSAN				
529		HARPER, NICHOLAS E	ROTRAMEL, LENA				
530		HARRIS, TYRA L	RUTHERFORD, PENNY L				
531		HARTMAN, ASHLYN	SAMUELSON, JENNIFER				
532		HASTINGS, SCOTT A	SAWYER, HANNAH J				
533		HAWKINS, SHAYLA A	SCHULTZ, NANCY P				
534		HAWS, GUISELLE	SEIDER, TIMOTHY A				
535		HAYES, JACKIE	SHEPHERD, PAMELA S				
536		HAZELRIGG, HARRY P	SHEPHERD, SHERRY				
537		HAZENFIELD, PHILLIP	SHUFF, SHARI				
538		HECKMAN, NADIA N	SHULL, SHALYN				
539		HERBERT, ANNA M	SMITH, RONDA J				
540		HERRERA, FELINA R	STAPLETON, SHARON				

	A	B	C	D	E	F	G
541		HINES, RAMONDA Y	STARK, YOCELYNG P				
542		HINES, SHANIA	STOUT, M BETH				
543		HOELZEN, JO ANN	STREATY, KATHY				
544		HOFFMAN, RAYMOND L	STURDIVANT, SYDNEE L				
545		HOLDEN, STARR L	TALLY, ROBERTA				
546		HOLLY, DAVID T	TANGNEY, TIFFANY D				
547		HONORABLE, DEIONNTE	TAYLOR, THOMAS L				
548		HONORABLE, DESIREE	TYLER, ASHLEY E				
549		HORGES, SHONDA M	VACA, MEGAN L				
550		HOTT, RHONDA	VERCELLINO, JANET M				
551		HOUSER, PENNY	WALDROP, KIONA J				
552		HOUSTON, DARRELL	WALKER, WALTER				
553		HUGGINS, MICHELLE	WENDELL, KAY E				
554		HUGHES, OLIVIA J	WETZEL, ELIZABETH				
555		HULVA, MORIAH M	WICKLINE, TRACY N				
556		HUTTON, JENNIFER M	WIGGINS, THURSTON I				
557		JACKSON, ALVIN F	WILLOUGHBY, TROY				
558		JACKSON, ASHLYN G	WOOTERS, M DIANNE				
559		JACKSON, FREDERICK D	WORTHEY, ANDREW C				
560		JACKSON, LAREE N	WORTHEY, PHILIP E				
561		JACKSON, PHILLIS C	YAZEL, LISA N				
562		JACOBS, TRUDY A	YOUNG, TAILER				
563		JAMES, ALEXANDER L	YOUNKER, PAMELA R				
564		JANES, PATTI J	ZAKER, LORELEI C				
565		JANSSSEN, CHARLENE	ZEURCHER, KATHY				
566		JARRETT, ADGRINE	ZICKERMAN, SCOTT W				
567		JARRETT, CAROLYN					
568		JENNINGS, PAMELA S					
569		JOHNSON, BREANNA C					
570		JOHNSON, DAJUAN					
571		JOHNSON, HAILEY J					
572		JONES, BRITTNEY					
573		JONES, CHARLES T					
574		JONES, DWAYNE					
575		JONES, JONATHAN M					
576		JONES, SARAH E					
577		JOYNER, DE'ABRION					
578		JOYNER, MALEEYAH					
579		KELLER, JOYCE					
580		KILEEN, DONNA M					
581		KING, NICHOLAS D					
582		KNIERIM, JONI					
583		KOESTER, TODD R					
584		KOONCE, KAY A					
585		KRALIK, AMANDA K					
586		KRAMER, NANCY J					
587		KRETZER, CAROL A					
588		LAMB, TERESA C					
589		LANDACRE, MICHAEL					
590		LANE, ZACHARY T					
591		LAPPEGARD, TAYLOR M					
592		LAWARY, MICHAEL L					
593		LAWRENCE, KENDRA L					
594		LAWS, MATTHEW					

	A	B	C	D	E	F	G
595		LEIHSER, LORI					
596		LEITNER, KRISTEN L					
597		LEWIS, COMECKO					
598		LINDSEY, CURTISS T					
599		LIVINGSTON, MALCOLM J					
600		LOZANO, EDUARDO L JR					
601		MABRY, YOLANDA D					
602		MADISON, ANTON M					
603		MANN, AMBER					
604		MANSON, JANESHA S					
605		MARIEN, SUSAN C					
606		MARQUIS, SCOTT G					
607		MATHIAS, KASSIE M					
608		MATTHEWS, TERESA					
609		MATTINGLY, DAVID A					
610		MATTINGLY, REBECCA F					
611		MCCLELLAND, ANTWANE F					
612		MCCOY, MATHEW L					
613		MCCOY, TREVOR J					
614		MCELROY, TAMMY L					
615		MCELROY, TAYLOR L					
616		MCGARRY, THOMAS					
617		MCINTOSH, ABIGAIL					
618		MEEKS, JENET LOUISE					
619		MEHR, KIMA JO					
620		MEYER SPRAGUE, PATRICIA K					
621		MEYER, CHERYL A					
622		MEYRICK, MEGAN R					
623		MILLER, JUNE A					
624		MONETTE, SARAH					
625		MONTGOMERY, MICHELE M					
626		MOORE, GARY E					
627		MORGRET, MATTHEW S					
628		MOSES, LAUREN					
629		MOSS, JESSICA S					
630		MOYER, CHARLES					
631		MUOX, QUINN					
632		MURPHY, ADRIAN M					
633		MURPHY, TONYA					
634		MURRAY, KRISTIN N					
635		MURRAY, ROBERT					
636		MYERS, SALLY R					
637		NEAL, SANDRA A					
638		NEELEY, JAMIE RENE'					
639		NEVITT, SEAN M					
640		NEWSOME, AMY J					
641		O'CONNOR, SHANNON C					
642		O'NEAL, JANA E					
643		OLDHAM, CLARA C					
644		OLDHAM, JAROD C					
645		OWENS, KINEISHA C					
646		PARK, EVELYN K					
647		PATRICK, JANET K					
648		PHILLIPS, CYNTHIA D					



	A	B	C	D	E	F	G
649		PHILLIPS, MARCIA W					
650		PHILLIPS, MICHAEL E					
651		PHILLIPS, SARAH L					
652		PHILLIPS-GAINES, KATRINA R					
653		PLATO, FARRAH S					
654		PORTER, SHARON K					
655		PORTIS, JATHAN					
656		POTTER, MARK A					
657		PRASUN, TAYLOR J					
658		PRATT, MARY A					
659		PRICE, MARY A					
660		PUGH, GEORGE JR					
661		PYGON, TYLER					
662		QATOUM, REMAH					
663		RADEMACHER, MIKE J					
664		RAWLS, ELIZABETH					
665		REED, CHEZIONA M					
666		REED, JANETTE					
667		REYNOLDS, LUCAS W					
668		RICE, ANDREA L					
669		RICE, ANGELA L					
670		RICHARDSON, KEVIN J					
671		RIDGEWAY, DANTE					
672		RINCHIUSO, ANGELO					
673		RINCHIUSO, RYAN P					
674		ROBERTS, KYLE C					
675		ROSS, ALEXIS M					
676		ROSS, ANNETTE W					
677		ROSS, HEATHER M					
678		ROTRAMEL, ANNALISA K					
679		ROUSTIO, MEL					
680		ROWE, CARLTON					
681		RUDE, MOLLY F					
682		RUSSELL, MARLA					
683		SANDERS, SHEMUEL					
684		SANGSTER, ROBERT					
685		SATTLEY, LINDA A					
686		SCARLETT, HEATHER L					
687		SCHMAHL, AMY B					
688		SCHWENT, ROBERT E JR					
689		SEEFORTH, JERRY L					
690		SEEGMILLER, EMILY A					
691		SESSI, KOLADE A					
692		SHELLEY, TIMOTHY D					
693		SHELTON, BEVERLY L					
694		SIMMONS, CATHERINE J					
695		SIMMONS, DION D					
696		SINCLAIR, LEIGH ANNE					
697		SINGLETON, TENIA G					
698		SLAW, NORMAN L JR					
699		SLEMP, HANNAH L					
700		SLOAN, R SHAWNEE					
701		SMITH, ANTHONY P					
702		SMITH, DEANTE					

	A	B	C	D	E	F	G
703		SMITH, IAN G					
704		SMITH, JEANETTA					
705		SOFTLEY-BRUMMETT, KIA L					
706		SPAIN, DONITA J					
707		SPANNAUS, NICHOLAS					
708		ST PIERRE, MARTIN					
709		STARK, MADISON					
710		STILES-CALDWELL, LINDA L					
711		STOUT, JEFF					
712		STURDIVANT, LORNE A					
713		SYVERSEN, ROSE					
714		TAILOR, ALKA A					
715		TALLEN, MELISSA A					
716		TATE, BAILEY J					
717		TATUM, DONNIE D					
718		TAYLOR, BRYSON					
719		TAYLOR, GLADYS					
720		TAYLOR, LORETTA J					
721		TAYLOR, TERRENCE A					
722		THAXTON, JOYCE A					
723		THOMAS, ISAIAH T					
724		THOMAS, SHAWN M					
725		THOMAS, TYRANEIOUS E					
726		THOMPSON, LISA A					
727		TISH, JONATHON					
728		TOOMBS, KYANAE T					
729		TRIANA, HOLLY R					
730		TUCKER, BARBARA M					
731		TUCKER-BALTIMORE, TAMARA R					
732		TUGGLE, KAYLEE R					
733		VAIL, STEPHANIE L					
734		VOORHEES, JENNIFER					
735		WAGERS, AMY R					
736		WAGNER, WILLIAM SCOTT					
737		WALKER, CHANTALE					
738		WALKER, RODNEY W					
739		WARNSLEY, KIMIKO D					
740		WASHINGTON, JIMMY					
741		WEBB-BRAUN, AMY I					
742		WEGMANN, ALEXANDER					
743		WEIGEL, CHARLES E					
744		WEIGEL, MARTHA E					
745		WEST, TAVIA L					
746		WESTBROOK, LUANNE					
747		WHERRY, LISA M					
748		WHITE, DOROTHY M					
749		WHITE, GILBERT JR					
750		WHITE, MYAH C					
751		WHITEMAN, MICHAEL D					
752		WHITMER, BRIDGET K					
753		WICKLINE, CINDY J					
754		WIESNER, APRIL					
755		WIGGLE, JOY L					
756		WILLIAMS, GABRIEL C					

	A	B	C	D	E	F	G
757		WILLIAMS, MICHAEL					
758		WILSON, SALINA A					
759		YOUNG, ARIUS					
760		YOUNG, ARTHUR					
761		YOUNG, CHRISTOPHER					
762		YOUNG, CRYSTAL R					
763		YOUNG, STEVEN					
764		YOUNG-THOMAS, SYMPHONI					

	A	B	C	D	E
1	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>				
2					
3					
4					
5	Decatur Public School District No. 61				
6	Person, Firm, or Corporation	Aggregate Amount			
7	1ST MIDAMERICA CREDIT UNION	526,090.50			
8	4IMPRINT	7,809.67			
9	A J S PUBLICATIONS INC	3,658.50			
10	ACADEMY FOR URBAN SCHOOL LE	13,089.91			
11	ACHIEVE3000	32,373.00			
12	ADVANCED DISPOSAL - DECATUR	68,644.20			
13	AIRWELD INCORP	7,558.95			
14	ALISON'S MONTESSORI	8,678.35			
15	ALLIANCE ILLINOIS	10,265.00			
16	ALLIED(FEDERAL) MOVING & STOF	6,332.73			
17	ALLTOWN BUS COMPANY, LLS	5,728,371.63			
18	ALPHA MECHANICAL SERVICE, INC	2,821.00			
19	ALYCIA MOERY	2,703.77			
20	AMBER ALLISON	2,640.00			
21	AMBER WILLIAMS LARKINS	2,640.00			
22	AMEREN ILLINOIS	559,708.05			
23	AP EXAMS	29,949.00			
24	APEX LEARNING	121,982.50			
25	APPLE COMPUTER INC	319,467.88			
26	APPLE INC. C/O APPLE FINANCIAL	631,323.86			
27	ARAMARK	4,280.36			
28	ARAMARK SCHOOL SUPPORT SER	3,934,681.86			
29	ARCHITECTURAL EXPRESSIONS	87,564.44			
30	ASSET GENIE, INC	48,271.50			
31	AT & T	101,943.39			
32	ATLAS LOCK INC	7,154.26			
33	ATLAS TRAVEL	17,732.33			
34	B & B GLASS	7,388.53			
35	B & H PHOTO VIDEO	19,388.44			
36	B K D L L P	21,570.00			
37	B L D D ARCHITECTS	282,430.72			
38	B. E. PUBLISHING INC	3,807.06			
39	BEACON ATHLETICS LLC	3,749.00			
40	BEST ONE OF CENTRAL ILLINOIS	11,072.73			
41	BIG B AGRO INC.	11,927.61			
42	BIST/CONERSTONES OF CARE	2,913.00			

	A	B	C	D	E
43	BLACK & COMPANY	8,893.48			
44	BLACKBOARD INC	78,287.85			
45	BLITT AND GAINES PC	5,662.76			
46	BOB RIDINGS INC	43,450.00			
47	BODINE ELECTRIC	4,904.00			
48	BOOKPAL SALES	5,312.88			
49	BOOKSOURCE	10,333.13			
50	BOUND TO STAY BOUND BOOK INC	5,390.62			
51	BRAINPOP	19,650.30			
52	BRUINS MONTESSORI INTER. USA	3,902.50			
53	BSN SPORTS	94,765.23			
54	BUREAU OF EDUCATION & RESEAI	3,806.00			
55	BUSEY WEALTH MANAGEMENT	571,200.00			
56	BUSHUE BACKGROUND SCREENIN	12,216.00			
57	BUSHUE HR, INC	18,000.00			
58	BUSINESSOLVER.COM, INC.	2,917.15			
59	C C FIRE EQUIPMENT	5,554.50			
60	C D W GOVERNMENT INC	3,940.43			
61	CAMP ONDESSONK	18,240.00			
62	CAPITAL ONE EQUIPMENT FINANC	105,187.50			
63	CARLA HYMES	2,697.77			
64	CAROL L FREGEAU	4,618.72			
65	CAROLINA BIOLOGICAL SUPPLY	3,493.46			
66	CARPET WEAVERS	37,129.98			
67	CASASLWP, LLC	9,500.00			
68	CENGAGE LEARNING	216,038.63			
69	CENTRAL STATE EIGHT CONFEREI	4,000.00			
70	CENTRAL SUPPLY COMPANY	4,397.40			
71	CHARACTER STRONG, LLC	19,196.45			
72	CHASTAIN & ASSOCIATES LLC	3,175.00			
73	CHICAGO MARRIOTT DOWNTOWN	3,673.46			
74	CHRISTINE PRESTON	2,640.00			
75	CINTAS CORPORATION	14,410.71			
76	CITY OF DECATUR	31,448.54			
77	CITY OF DECATUR - RNNC	404,659.00			
78	CITY OF DECATUR-WATER	140,147.72			
79	CLEAR TALK	21,978.36			
80	CMSTEP ADMISSIONS	9,050.00			
81	COLLEEN VEITENGRUBER	2,697.23			
82	COLLEGE BOARD.	68,462.63			
83	COMCAST	136,011.70			
84	COMMERCIAL MAIL SERVICES	7,513.23			
85	COMMITTEE FOR CHILDREN	5,057.00			

	A	B	C	D	E
86	CONNOR COMPANY	44,301.67			
87	CONSOCIATE GROUP	234,415.80			
88	CONSORTIUM FOR EDUCATIONAL	71,000.00			
89	CONSTELLATION NEWENERGY GA	339,918.19			
90	CONSTELLATION NEWENERGY INC	889,282.30			
91	CONTRACT PAPER GROUP INC	27,859.89			
92	COURTYARD WASHINGTON, DE/DL	3,896.80			
93	CURRICULUM ASSOCIATES LLC	3,084.48			
94	CUSTOM TROPHIES	12,448.00			
95	D F T A #4324	104,394.89			
96	DANSIG GROUP	134,446.00			
97	DAVIS PUBLICATIONS, INC	4,352.70			
98	DC BODYWORKS LLC	4,636.00			
99	DECATUR ACE HARDWARE	19,777.91			
100	DECATUR AMBULANCE SERVICE II	4,465.00			
101	DECATUR AREA ARTS COUNCIL	7,550.00			
102	DECATUR AUTO BODY	14,637.11			
103	DECATUR BLUEPRINT INC	5,574.00			
104	DECATUR BOLT CO INC	3,224.64			
105	DECATUR CELEBRATION INC	3,000.00			
106	DECATUR CLUB	5,933.50			
107	DECATUR COMMUNITY PARTNERS	7,664.63			
108	DECATUR CONSTRUCTION SVCS,	2,548.00			
109	DECATUR EDUCATION ASSOCIATI	447,145.74			
110	DECATUR EDUCATIONAL SUPPOR	25,852.11			
111	DECATUR INDOOR SPORTS CNTR	12,108.50			
112	DECATUR PAINT & VARNISH	16,339.55			
113	DECATUR PARK DISTRICT	10,847.00			
114	DECATUR PUBLIC SCHLS FOUNDA	42,576.76			
115	DECATUR PUBLIC TRANSIT SYSTE	51,958.00			
116	DECISION ED GROUP INC	51,600.00			
117	DELL COMPUTER CORPORATION	6,810.24			
118	DELTA DENTAL OF ILLINOIS	474,831.34			
119	DEMCO	4,053.12			
120	DETECTION SECURITY CO INC	4,438.00			
121	DICK BLICK ART MATERIALS	23,783.99			
122	DIEHL EVALUATION	12,500.00			
123	DONNELLY AUTOMOTIVE	24,861.86			
124	DOUBLETREE HOTEL COLLINSVILL	6,347.52			
125	DOUGLASS, JENNIFER	4,378.99			
126	DRAGONFLY	4,700.97			
127	DRAKE- SCRUGGS EQUIPMENT, IN	7,772.81			
128	DROPBOX FOR EDUCATION	8,448.00			

	A	B	C	D	E
129	DUDE SOLUTIONS, INC.	19,235.91			
130	DUNKER ELECTRIC SUPPLY INC	40,450.67			
131	DUNN INC	45,896.20			
132	DYNAGRAPHICS INC/FAST IMPRES	2,502.76			
133	EAI EDUCATION	9,469.43			
134	EASTBAY	5,335.52			
135	EBSCO PUBLISHING	10,937.00			
136	EDUCATION LOGISTICS INC	37,757.82			
137	EDUCATION.COM	6,230.00			
138	EDUCATIONAL BENEFIT COOPERA	15,830,386.13			
139	EDUCATIONAL DESIGN LLC	11,144.00			
140	EICHENAUER SERVICES INC	6,864.69			
141	EMBROIDERED EXPRESSIONS LLC	8,668.50			
142	ENABLING DEVICES	3,066.30			
143	ENTEC SERVICES, INC.	14,166.14			
144	ERIKSON INSTITUTE	2,550.00			
145	ETA 2	4,177.08			
146	ETC MONTESSORI	84,830.01			
147	EVANS RECYCLING INC	2,700.00			
148	EVERGREEN FS INC	68,792.72			
149	EXPRESS RETAIL SERVICES LLC	6,495.00			
150	FAN CLOTH	2,814.00			
151	FANE, JULIE D	7,543.45			
152	FASTENAL COMPANY	19,011.66			
153	FILEMAKER INC	10,392.00			
154	FIRSTMARK SERVICES	2,767.43			
155	FLINN SCIENTIFIC INC	3,061.93			
156	FOLLETT SCHOOL SOLUTIONS INC	177,817.89			
157	FOUNDATIONS, INC	3,920.67			
158	FOURWINDS OF AMERICA, INC	2,902.74			
159	FRANCZEK RADELET ATTORNEYS	3,464.00			
160	FRIIS TRUCKING, INC	3,259.77			
161	FRONTLINE TECHNOLOGIES INC	42,467.51			
162	G J BUILDERS HARDWARE INC	17,122.34			
163	GAGGLE.NET, INC	4,995.00			
164	GALLAGHER BASSETT SERVICES,	24,864.29			
165	GAME TIME % CUNNINGHAM RECF	7,577.40			
166	GAY HELGEMO	2,640.00			
167	GLOBAL EDUCATION MANAGEMEN	39,650.00			
168	GLOBAL MEDIA MARKETING, INC	4,350.00			
169	GOODHEART-WILCOX CO INC	53,348.66			
170	GOPHER	9,094.42			
171	GOVCONNECTION, INC..	86,565.05			

	A	B	C	D	E
172	GRAINGER	11,079.16			
173	GRAPHIC EDGE	12,496.87			
174	GREAT AMERICAN OPPORTUNITIE	9,288.95			
175	GROWING STRONG SEXUAL ASSA	35,881.00			
176	GT GRANDSTANDS INC	14,900.20			
177	GTM SPORTSWEAR	3,231.00			
178	H S H S MEDICAL GROUP	19,187.77			
179	HALL SIGNS	2,945.06			
180	HAMPTON INN & SUITES N SHORE	6,812.95			
181	HAMPTON INN VALLEJO	3,180.84			
182	HARPER, DEBRA A	2,865.97			
183	HAZARD, YOUNG, ATTEA & ASSOC	20,063.76			
184	HEALTHMASTER LLC	15,000.00			
185	HEART TECHNOLOGIES INC	426,549.95			
186	HEARTLAND PAYMENT SYSTEMS L	8,282.00			
187	HEATHER KUETHE	2,664.77			
188	HEINEMANN	722,487.47			
189	HEINEMANN WORKSHOPS	3,300.00			
190	HELENA AGRI-ENTERPRISES, LLC	12,685.51			
191	HERFF JONES, LLC	4,220.53			
192	HERITAGE BEHAVIORAL HEALTH C	121,000.65			
193	HEUTINK.USA (DBA NIEHUIS)	4,612.40			
194	HICKORY POINT BANK	57,868,779.41			
195	HOMEWOOD SUITES CINCIINNATI	5,716.38			
196	HOMEWOOD SUITES-LINCOLNSHIF	6,352.17			
197	HOPE SCHOOL	4,104.00			
198	HOUGHTON MIFFLIN CO INC	14,952.68			
199	HOUGHTON MIFFLIN COMPANY	5,250.00			
200	HOUGHTON MIFFLIN HARCOURT	96,572.28			
201	HPL INC	284,850.08			
202	HTH COMPANIES, INC.	3,802.38			
203	HUDL	3,558.37			
204	HUGHES, CARIE	2,976.68			
205	HUMAN CAPITAL DEVELOPMENT	15,000.00			
206	HYATT REGENCY CHICAGO	3,246.00			
207	I B M CORPORATION	41,581.22			
208	IASB PUBLICATIONS	15,595.00			
209	IDEAL AUTO SALES	3,106.93			
210	IL ASSN OF SCHOOL ADMINISTRAT	7,166.02			
211	IL ASSN OF SCHOOL BOARDS	21,180.00			
212	IL DEPT OF EMPLOYMENT SECURI	19,468.50			
213	IL ELEMENTARY SCHOOL ASSN	4,995.00			
214	IL HEARTLAND & LIBRARY SYSTEM	20,805.00			



	A	B	C	D	E
215	IL MUNICIPAL RETIREMENT FUND	3,655,072.92			
216	IL PRINCIPALS ASSN	13,064.96			
217	ILLINI GRAD SALES	5,555.00			
218	ILLINI SUPPLY INC	7,844.20			
219	ILLINOIS METER CO	3,606.00			
220	ILLINOIS STATE BOARD OF EDUCA	372,250.15			
221	ILLINOIS STATE UNIVERSITY..	17,396.27			
222	INDUSTRIAL APPRAISAL COMPANY	22,680.00			
223	INTEGRATED SYSTEMS CORPORA	54,000.00			
224	INTEGRITY SCHOOLS	27,630.00			
225	INTEGRITY TECHNOLOGY SOLUTIK	191,279.75			
226	INTERNATIONAL BACCALAUREATE	9,500.00			
227	JACLYN LANE	2,640.00			
228	JAMF SOFTWARE	54,675.83			
229	JANNA RUWE	2,697.77			
230	JARIR BOOKSTORE	4,394.38			
231	JENNIFER SMITH	2,703.77			
232	JOYNER, TEMETHIA T	4,428.08			
233	K-LOG, INC.	6,512.29			
234	K12 CONSULTANTS	40,182.67			
235	KAPLAN FULFILLMENT CENTER	15,163.19			
236	KATHLEEN MCINTYRE	2,994.20			
237	KELLEYS SEPTIC TANK SERVICE	6,805.00			
238	KEMMERER VILLAGE	3,888.99			
239	KERN, REBECCA	4,901.64			
240	KEVIN JONES	9,330.00			
241	KING LAR CO INC	62,440.38			
242	KLEINHENN COMPANY	3,941.95			
243	KNOWING SCIENCE LLC	10,358.34			
244	KOHN LAW FIRM S.C.	4,372.65			
245	KONE, INC	65,831.78			
246	KRAEMER, GLENN R	2,520.88			
247	KROGER CO..	7,617.56			
248	KROGER CO...	3,507.61			
249	KURRENT SAFETY INC	2,684.69			
250	LAKESHORE LEARNING MATERIAL	174,835.06			
251	LANDMARK FORD	24,504.00			
252	LARGE UNIT DISTRICT ASSN	6,908.00			
253	LEARN BY DOING, INC.	6,387.00			
254	LEARNING A - Z	2,968.70			
255	LEE ENTERPRISES - CENTRAL ILLII	4,397.42			
256	LEGO EDUCATION	2,554.25			
257	LINCOLN OFFICE	38,634.00			

	A	B	C	D	E
258	LINCOLN PRAIRIE BHC	12,750.00			
259	LINDA'S MUSIC CENTER	7,889.75			
260	LORI PARKER	2,697.77			
261	LOWES OF DECATUR	9,094.38			
262	MACGILL & COMPANY	3,903.05			
263	MACKIN EDUCATIONAL RESOURCE	2,821.18			
264	MACON PIATT REGIONAL OFFICE (	480,105.00			
265	MANSUR, ANTHONY	3,370.02			
266	MARSHA L COMBS-SKINNER	10,763.05			
267	MCGRAW-HILL EDUCATION	19,956.31			
268	MENARD CONSULTING INC	2,900.00			
269	MENARDS	50,142.06			
270	MERDON INC	3,777.50			
271	MH EQUIPMENT	4,329.06			
272	MIDLAND PAPER COMPANY	4,912.86			
273	MIDSTATE OVERHEAD DOORS INC	3,662.50			
274	MIDWEST CREDIT & COLLECTION	25,973.04			
275	MIDWEST FIBER RECYCLING	9,000.00			
276	MIDWEST MONTESSORI TEACHER	7,300.00			
277	MILES CHEVROLET	11,881.46			
278	MILLER TRACY BRAUN FUNK & MIL	257,348.91			
279	MILLIKIN UNIVERSITY	27,921.99			
280	MITY-LITE INC.	10,834.65			
281	MIZUNI, INC.	3,150.00			
282	MOBYMAX	17,257.00			
283	MONTESSORI OUTLET	7,800.12			
284	MOORE MEDICAL	2,976.62			
285	MORGAN DISTRIBUTING INC	378,305.93			
286	MSDSOONLINE	4,407.00			
287	MTI DISTRIBUTING INC	97,589.82			
288	MUSIC SHOPPE OF NORMAL INC	25,041.05			
289	MUTUAL OF OMAHA	188,000.90			
290	MY BINDING.COM	14,068.55			
291	N Y S H E S C	7,155.29			
292	NASCO	34,771.66			
293	NATIONAL LOUIS UNIVERSITY	119,895.00			
294	NATL SCHOOL PUBLIC RELATIONS	2,865.00			
295	NAVIGATE PREPARED	21,074.52			
296	NCPERS GROUP LIFE INS.	3,808.00			
297	NCPERS-IL IMRF - 1415	2,672.00			
298	NEGWER MATERIALS	7,476.30			
299	NEW ERA SIGNS, INC	7,750.00			
300	OAK SERVICE COMPANY	3,029.43			

	A	B	C	D	E
301	OFFICE DEPOT	20,000.00			
302	OFFICE ESSENTIALS, INC.	7,250.28			
303	OMEGA STEEL COMPANY	2,511.75			
304	ON TO COLLEGE WITH JOHN BAYL	21,280.00			
305	ONE SOURCE EQUIPMENT RENTAL	7,965.23			
306	ORIENTAL TRADING	5,605.26			
307	P A B INC	6,064.80			
308	P S I C	350,765.77			
309	PAFCO TRUCK BODIES INC	5,190.00			
310	PALOS SPORTS INC	6,275.17			
311	PAM MARTIN-HULL.	2,640.00			
312	PANORAMA EDUCATION	6,017.00			
313	PARENTS AS TEACHERS NATL CTF	2,674.17			
314	PARKS, TRACEY J	2,518.39			
315	PAVILION FOUNDATION	8,184.00			
316	PEARSON	4,513.18			
317	PEOPLE ADMIN	16,250.00			
318	PEORIA CHARTER COACH COMPAN	5,295.00			
319	PETERS, JOSHUA	7,230.43			
320	PHILIP HARGARTEN	7,800.00			
321	PIONEER CREDIT RECOVERY INC	5,167.59			
322	PIONEER VALLEY EDUCATIONAL P	15,218.55			
323	PLANTE & MORAN, PLLC	49,500.00			
324	POSTMASTER	5,767.05			
325	POWERSCHOOL GROUP	62,740.36			
326	PRESIDIO NETWORKED SOLUTION	361,262.44			
327	PURITAN SPRINGS WATER	3,421.58			
328	R D MCMILLEN ENTERPRISES	131,721.14			
329	R P LUMBER	9,501.67			
330	RADIANT LEARNING INC	21,808.13			
331	RAISING STUDENT	2,800.00			
332	RAPTOR TECHNOLOGIES, LLC	37,645.00			
333	REALLY GOOD STUFF	11,357.10			
334	REFRESHMENT SERVICES PEPSI	5,791.21			
335	REXX DISCOUNT BATTERY SALES	6,005.06			
336	REYNA, SERGIO A	2,882.63			
337	RICHLAND COMMUNITY COLLEGE	75,676.82			
338	RIDDELL	8,795.69			
339	RIGHTER, ROBIN KAY	2,663.52			
340	RIPPLE EFFECTS	9,300.00			
341	RIVER CITY RACE MANAGEMENT	6,515.00			
342	ROBBINS SCHWARTZ	61,738.04			
343	ROBERTSON CHARTER SCHOOL	3,533,369.54			

	A	B	C	D	E
344	ROBERTSON, MARIA F	2,826.95			
345	ROCHESTER 100 INC	3,417.50			
346	ROGARDS OFFICE PLUS	2,715.12			
347	ROGERS SUPPLY CO INC	18,876.09			
348	ROSETTA STONE, LTD	3,300.00			
349	RR BOOKS	14,788.65			
350	RUTHIE & DANA FUNDRAISING	4,551.00			
351	S E I U LOCAL 73	55,333.30			
352	SAFETY TRAINING CENTER	4,245.00			
353	SCANTRON CORPORATION	2,550.17			
354	SCHIMBERG COMPANY	4,107.44			
355	SCHOLASTIC BOOK FAIRS.	6,070.50			
356	SCHOLASTIC INC	24,514.15			
357	SCHOLASTIC INC.	32,819.28			
358	SCHOLASTIC INC..	3,068.75			
359	SCHOLASTIC MAGAZINE INC	37,257.39			
360	SCHOOL DUDE.COM	5,308.54			
361	SCHOOL HEALTH CORP	5,117.18			
362	SCHOOL MATE	8,645.40			
363	SCHOOL NURSE SUPPLY	3,393.01			
364	SCHOOL OUTFITTERS	9,330.13			
365	SCHOOL SAVERS	32,017.95			
366	SCHOOL SPECIALTY	64,016.15			
367	SCHOOLS IN	3,585.46			
368	SCOVILL ZOO	4,638.75			
369	SCRIPPS NATIONAL SPELLING BEE	2,727.50			
370	SHADE SAILS, LLC	2,599.00			
371	SHERRI WEAKS.	3,508.62			
372	SHERRY WHITE	2,697.77			
373	SHERWIN-WILLIAMS CO	7,903.08			
374	SIX FLAGS ST LOUIS	2,557.15			
375	SIX FLAGS ST LOUIS LLC	3,658.59			
376	SKS ENGINEERS, LLC	4,500.00			
377	SKYWALKER INC	10,500.00			
378	SKYWARD, INC	289,970.30			
379	SMITHGROUP, INC	6,920.16			
380	SOLARWINDS, INC	11,492.00			
381	SOUTH SIDE CONTROL SUPPLY	37,889.57			
382	SOUTHERN REGIONAL EDUCATION	18,150.00			
383	SOUTHWEST BINDING AND LAMIN	2,511.00			
384	SPARE TIME LANES	10,587.00			
385	SPECTRUM-NICHOLS	32,308.28			
386	SPHERO, INC	25,755.80			

	A	B	C	D	E
387	SPRINGFIELD ELECTRIC	56,804.24			
388	STAR SILKSCREEN	9,573.34			
389	STATE DISBURSEMENT UNIT	191,248.00			
390	STILLWATER INDUSTRIES	10,200.00			
391	STRIGLOS/HAINES & ESSICK	287,884.79			
392	SUNBELT RENTALS	22,839.13			
393	SUNRISE HITEK GROUP, LLC	9,713.00			
394	SUPERIOR ELEVATOR INSPECTION	4,195.00			
395	SUPPLYWORKS	5,562.24			
396	SURE SHARP	8,944.76			
397	SYNCB/AMAZON	43,207.22			
398	TCI	7,991.00			
399	TEACHER CREATED MATERIALS	15,121.84			
400	TEACHERS RETIREMENT SYSTEM	5,288,956.78			
401	TEACHING STRATEGIES INC_72452	8,222.50			
402	TEAMSTERS LOCAL NO. 916	3,660.00			
403	TELE SCAN INC	3,737.50			
404	TERMINIX	2,710.00			
405	TERRAPIN- TOOLS FOR THINKING	3,232.64			
406	THE BABY FOLD	14,288.00			
407	THE BANK OF NEW YORK MELLON	2,886,640.01			
408	THE BEACH HOUSE	2,918.91			
409	THE CAMBRIAN GROUP	18,593.26			
410	THE COMMERCE TRUST COMPANY	1,139,667.75			
411	THE LIBRARY STORE	3,479.78			
412	THE SOLVR GROUP	8,998.33			
413	THERMAL MECHANICS INC	3,329.04			
414	TIMECLOCK PLUS	214,785.04			
415	TMI-ASG AFTERMARKET SOLUTIONS	35,933.00			
416	TODD WHITAKER	7,500.00			
417	TOP QUALITY ROOFING CO	70,200.00			
418	TRANE U S INC	5,499.47			
419	TREMCO INC	3,089.57			
420	TSA CONSULTING GROUP INC	1,033,176.22			
421	TYLER TECHNOLOGIES, INC..	64,754.00			
422	U S DEPARTMENT OF EDUCATION	23,703.43			
423	U S DEPARTMENT OF EDUCATION	4,584.17			
424	U S POSTAL SERVICE.	35,000.00			
425	UNICOM ARC	25,226.60			
426	UNIPAK	10,700.00			
427	US COACHWAYS INC	2,965.93			
428	USA-CLEAN INC	8,020.05			
429	VANDALIA BUS LINES, INC	3,150.00			

	A	B	C	D	E
430	VARITRONICS, LLC.	7,954.47			
431	VERITIV OPERATING COMPANY	22,881.60			
432	VERIZON WIRELESS	70,851.40			
433	VERMEER SALES & SERVICE OF CI	20,000.00			
434	VIRCO MANUFACTURING CO	5,404.74			
435	VITAL EDUCATION & SUPPLY, INC.	9,106.14			
436	VOYAGER SOPRIS LEARNING	45,894.69			
437	WALLENDER-DEDMAN PRINTING II	40,308.97			
438	WALSWORTH PUBLISHING COMPA	14,006.40			
439	WASECA LEARNING ENVIRONMEN	6,766.00			
440	WATTS COPY SYSTEMS INC	3,524.00			
441	WEBSTER-CANTRELL HALL	5,982.90			
442	WEJT/WYDS/WZNX/WZUS	3,575.00			
443	WESCO DISTRIBUTION	2,781.96			
444	WEST MUSIC COMPANY	2,750.58			
445	WESTROCK CP, LLC	7,245.36			
446	WILSON LANGUAGE TRAINING COI	16,196.58			
447	WINDSTREAM	6,317.80			
448	WOARE BUILDERS SUPPLY CO	5,666.78			
449	WOODLAND POWER PRODUCTS, I	2,606.50			
450	WORKS INTERNATIONAL INC	5,400.00			
451	WORLD BOOK INC	8,513.79			
452	YOU'RE THE BOSS, LLC	5,960.00			
453	ZAHM, AMY	3,444.54			
454	ZANER-BLOSER COMPANY	31,095.08			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3					
4					
5					
6	<b>Decatur Public School District No. 61</b>				
7	<b>39-055-0610-25</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	2019 NATL COUNCIL CONFERENCE REG	2,050.00			
13	7 MINDSETS ACADEMY	2,230.00			
14	AASPA	1,600.00			
15	ACME DECATUR	1,129.99			
16	AMERICALL COMMUNICATIONS CO INC	2,075.00			
17	AMSTERDAM PRINTING & LITHO	1,045.70			
18	ANDERSON, MARY J	1,056.86			
19	ANDREW RAUFF	1,400.00			
20	ANGIE BROWN	2,198.50			
21	ASCD	1,731.90			
22	ASHLEY M KRSTULOVICH	1,110.00			
23	ATLASSIAN PTY LTD	1,250.00			
24	ATTAINMENT COMPANY INC	2,207.00			
25	AWESOME SQUAD LLC	1,200.00			
26	BAER, JUSTIN	1,000.00			
27	BEHRMANN COMPANY	2,248.45			
28	BELNICK INC	1,021.94			
29	BEN BLAIR	1,226.64			
30	BENCHMARK EDUCATION COMPANY	1,057.10			
31	BESURE CONSULTING INC	1,070.00			
32	BMI EDUCATIONAL SERVICES INC	1,063.99			
33	BMI SYSTEMS GROUP	1,940.00			
34	BOBCAT OF SPRINGFIELD	1,200.05			
35	BOLINE, STACEY E	1,154.98			
36	BOLINGBROOK HIGH SCHOOL	1,800.00			
37	BORDEN LAW/MEDIATION & ARBITRATIC	1,600.00			
38	BOUCHARD, FREDERICK L	1,122.41			
39	BROADWAY LICENSING	1,180.00			
40	BURDICK PLUMBING & HEATING	1,802.00			
41	CAM ELECTRONICS DISTRIBUTING	1,689.85			
42	CAPUTO, JOE	1,050.00			

	A	B	C	D	E	F
43		CARBONNEAU, DEBRA G	2,287.87			
44		CARSON-DELLOSA PUBLICATIONS	1,437.99			
45		CENTURY MARTIAL ARTS	1,797.01			
46		CENTURY RESOURCES INC	2,021.91			
47		CHAMBER THEATRE PRODUCTIONS INC	1,099.10			
48		CHARLESTON WRAP	1,076.30			
49		CHILDREN'S MUSEUM OF ILLINOIS	1,182.00			
50		CLEAVER BROOKS SALES AND SERVICE	1,123.98			
51		COMMUNITY PLAYTHINGS	1,395.00			
52		CONTRACTOR'S RECYCLED MATERIAL	2,218.97			
53		CRUTCHER, JASON D	1,421.85			
54		DASE, JEFF	1,053.41			
55		DATA-BASED CONSULTING, INC.	1,400.00			
56		DAVID HEDENBERG	1,121.58			
57		DECATUR SPRING SERVICE CO	1,660.31			
58		DECATUR TRIBUNE	1,076.25			
59		DENDARIARENA, RUTH	1,220.78			
60		DICK VAN DYKE APPLIANCE WORLD	1,255.84			
61		DIRECTOR OF EMPLOYMENT SECURITY	1,215.80			
62		DISCOUNT SCHOOL SUPPLY	1,580.77			
63		DIVERSIFIED SPORT SPECIALITIES	1,138.14			
64		DMH CORPORATE HEALTH SERVICES	1,515.00			
65		DROLLINGER TOOLS LLC	1,299.00			
66		DUNLAP HIGH SCHOOL	2,000.00			
67		E L PRUITT CO	1,774.23			
68		EDITORIAL PROJECTS IN EDUCATION	1,400.00			
69		EISENHOWER HIGH SCHOOL	2,000.00			
70		ELLISON EDUCATIONAL EQUIP INC	1,044.06			
71		ESGI	1,092.00			
72		EXECUTIVE TRANSPORTATION	1,562.50			
73		FLAGHOUSE INC	1,612.48			
74		FLOURNOY, JASON M	2,265.00			
75		FOWLER, GAROLD	1,249.98			
76		FRAAS, MATTHEW R	1,771.60			
77		FRANK A. HERMANSEN	1,000.00			
78		FREGEAU, PAUL D	1,251.96			
79		FULLER, LINDSEY	1,500.00			
80		FUN ENTERPRISES INC	1,885.00			
81		FUN TO GO	1,404.75			
82		GALLIGAN, MARY	2,219.29			
83		GAYLORD NATIONAL RESORT & CONVEI	1,339.08			
84		GENE ROUNDTREE	1,496.75			
85		GRAYBAR	1,323.03			




	A	B	C	D	E	F
86		GREAT EXTENSIONS	1,774.00			
87		GREATER DECATUR	1,120.00			
88		GREMO, MATTHEW D	1,232.94			
89		HANNAH POTTS	1,755.31			
90		HARDING, CHRISTELLE G	1,092.23			
91		HARM, ERIK N	1,563.32			
92		HARRIS LAW CENTER	1,663.78			
93		HARRIS, BROOKE R	1,884.43			
94		HARVARD SUMMER INSTITUTE ON COLL	1,885.00			
95		HARVEY THORNTON HIGH SCHOOL	1,800.00			
96		HERFF JONES, LLC - DIPLOMAS	1,887.05			
97		HERFF JONES, LLC.	1,616.00			
98		HOGUE, CARRIE M	2,184.56			
99		HOLIDAY INN & SUITES EAST PEORIA	2,217.60			
100		HOME SCIENCE TOOLS	1,833.10			
101		HYATT LISLE	1,884.83			
102		HYATT PLACE CHAMPAIGN/URBANA	1,070.22			
103		HYATT PLACE CHICAGO/RIVER NORTH	2,347.27			
104		HYATT PLACE NASHVILLE/OPRYLAND	1,252.80			
105		HYATT REGENCY BOSTON	1,424.91			
106		HYATT REGENCY SCHAUMBURG	1,545.60			
107		IASSW	1,125.00			
108		IL OFFICE OF THE STATE FIRE MARSHAL	2,000.00			
109		IL OFFICE-STATE FIRE MARSHALL	1,175.00			
110		IL STATE TREASURER	1,586.36			
111		ILLINOIS BRICK	1,955.12			
112		ILLINOIS COLLEGE - IN THE NAME OF	1,000.00			
113		ILLINOIS STATE UNIVERSITY	1,337.00			
114		INDIAN OAKS ACADEMY	1,603.60			
115		IVY BOUTIQUE HOTEL	1,145.84			
116		IXL SUBSCRIPTIONS DEPARTMENT	2,475.00			
117		J D TRANSIT	1,275.50			
118		J THOMAS MCNAMARA	1,950.00			
119		JALYRIH GRILL AND CATERING	1,198.80			
120		JOHN H GERMERAAD	2,349.25			
121		JOHNSTONE SUPPLY BLOOMINGTON	1,172.53			
122		JOLLY LEARNING LTD	1,046.41			
123		JUDGEMENT INDEX	1,575.00			
124		KAPCO BOOK PROTECTION	1,102.49			
125		KENNEDY, SARA	1,716.38			
126		KIMBERLY TAYLOR.	1,817.50			
127		KIRKLAND, LIBBY M	1,309.26			
128		KNUPPEL, SARAH E	1,155.34			

A	B	C	D	E	F
129	KROGER CO....	1,459.16			
130	LAB-AIDS INCORPORATED	1,670.36			
131	LIFETOUCH NSS ACCTS RECEIVABLE	2,033.55			
132	LOVE AND LOGIN INSTITUTE, INC.	1,976.00			
133	LYNX SYSTEM DEVELOPERS, INC	1,685.00			
134	MACARTHUR HIGH SCHOOL	1,212.27			
135	MACON COUNTY CONSERVATION DISTR	2,279.00			
136	MARTIN EQUIPMENT	1,227.99			
137	MATHIESON, ANN S	1,605.80			
138	MATTHEW CARROLL	1,189.16			
139	MEIER, JESSICA H	1,543.89			
140	MIDWEST GYM SUPPLY	1,418.00			
141	MIDWEST MAILING & SHIPPING SYSTEM	1,991.48			
142	MILLS, TARIN C	1,500.00			
143	MING AUTO BODY	1,778.35			
144	MORROW, JENNIFER E	1,655.92			
145	MOYER, CHARLES	1,023.59			
146	MT ZION HIGH SCHOOL	1,800.00			
147	MUSIC THEATRE INTERNATIONAL	2,135.00			
148	MY HOLIDAY FAIR	1,375.61			
149	NANCY J SULLIVAN	1,587.84			
150	NAPA AUTO PARTS	2,099.90			
151	NATL COUNCIL FOR BEHAVIORAL HEALT	1,895.00			
152	NEAL SMITH	2,082.00			
153	NEWBON, ERIC L	1,050.00			
154	NEXT OF KILN ART STUDIO	1,275.00			
155	NIKKI L GARRY	1,425.00			
156	NORTH AMERICAN	2,021.50			
157	NORTHWESTERN UNIVERSITY	2,190.00			
158	OLSON, CHADYEANE L	2,279.85			
159	OMNITRACS LLC	2,483.49			
160	OWENS, JEFFONE L	1,768.64			
161	P S A T/N M S Q T	1,124.00			
162	PATRICIA PAULSON	1,634.06			
163	PAULSON, PATRICIA L	1,475.55			
164	PEARSON EDUCATION.	1,884.10			
165	PEORIA CENTRAL HIGH SCHOOL	1,800.00			
166	PESI INC	1,399.93			
167	PITSCO EDUCATION	1,212.95			
168	PLAINFIELD SCHOOL DISTRICT 202	1,020.00			
169	PLAY IT AGAIN SPORTS	1,053.04			
170	PLAY WITH A PURPOSE	2,188.98			
171	POPCORNOPOLIS, LLC	1,165.50			

	A	B	C	D	E	F
172		PRITTS, SARAH E	1,221.00			
173		PRODUCTION PRESS INC	1,100.00			
174		PROM NITE	1,637.18			
175		RACK PERFORMANCE	1,700.00			
176		RANSTEAD, PAUL	1,570.56			
177		RAPSON, DEBORAH	1,187.31			
178		READ TO THEM	2,132.50			
179		REGIONAL OFFICE OF EDUCATION #45	1,375.00			
180		REGIONAL OFFICE OF EDUCATION #53	1,101.46			
181		RESOURCE ONE	1,563.24			
182		RESOURCES FOR READING INC	1,997.75			
183		RICHLAND COMMUNITY COLLEGE - IN T	1,000.00			
184		RICHLAND COMMUNITY COLLEGE-	1,000.00			
185		RIVERSIDE MEDICAL CENTER	1,564.00			
186		S & S WORLDWIDE	2,190.74			
187		SAMACO SUPPLY CO	1,712.20			
188		SARAH KNUPPEL	1,476.00			
189		SCARLETT, BARBARA E	1,120.47			
190		SENSORYEDGE	2,369.77			
191		SERENITY FIELDS FARM	1,400.00			
192		SHERATON ATLANTA HOTEL	1,882.34			
193		SHERATON CHICAGO HOTEL & TOWERS	1,993.49			
194		SHINDIGZ	1,444.98			
195		SHROYER, TJODE L	1,043.69			
196		SIGNATURE FUNDRAISING	1,818.00			
197		SINCLAIR TELEVISION OF ILLINOIS, LLC	2,000.00			
198		SLAM DUNK SPORTS MARKETING	2,400.00			
199		SOCIAL THINKING	1,003.50			
200		SOUTH SHORES PTA	2,015.36			
201		SPECIAL SCHOOL DISTRICT -ST LOUIS C	1,698.35			
202		SPOON RIVER COLLEGE-FINANCIAL AID	1,000.00			
203		SPORT SCOPE INC	1,749.00			
204		ST JOHN'S HOSPITAL	1,505.84			
205		STARK, YOCELYNG P	1,175.77			
206		STENHOUSE PUBLISHERS	1,144.60			
207		STUDIES WEEKLY	1,351.50			
208		SUCCESS BY DESIGN INC	1,452.99			
209		SUPERIOR FIRE PROTECTION	2,195.00			
210		SVENDSEN FLORISTS	1,345.50			
211		SWANK MOVIE LICENSING USA	1,760.00			
212		SWANSON, ASHLEY N	1,210.77			
213		SYDNEY POTTS	1,209.96			
214		TANYA YOUNG*	1,932.90			

	A	B	C	D	E	F
215		TEACHER GEEK, INC.	1,006.82			
216		TEACHERS PAY TEACHERS	1,397.96			
217		THE BANK OF NEW YORK MELLON..	2,462.00			
218		THE CENTER	2,190.00			
219		THE DRAKE, HILTON HOTEL	1,244.44			
220		THE MASTER TEACHER INC	1,939.45			
221		THE WESTIN WASHINGTON NATIONAL H	1,528.10			
222		THOMAS-COX, RHONDA K	1,238.16			
223		THOMPSON, CHARLOTTE N	1,187.67			
224		THORNTON, RHONDA S	1,876.06			
225		TMG LLC.	1,874.50			
226		TOWNEPLACE SUITES BY MARRIOTT ME	2,458.65			
227		TOZER, THERESSA D	1,482.39			
228		TRACI FRIEL	1,176.76			
229		TRIAD INDUSTRIAL SUPPLY CORPORATI	1,366.92			
230		TRIARCO ARTS AND CRAFTS	1,121.09			
231		TRIMBLE, LAWRENCE	2,224.47			
232		TRUMP DIRECT	1,056.00			
233		TYLER BUSINESS FORMS	1,286.23			
234		U-TOP FASHION & BEAUTY	1,066.58			
235		ULINE	2,251.69			
236		UNITED STATES TREASURY -	1,258.66			
237		UNITED WAY	2,255.00			
238		VAN DIEST SUPPLY COMPANY	2,344.00			
239		VULCAN MATERIALS CO	1,523.96			
240		WALKER, HENRY	2,003.86			
241		WENGER CORPORATION	1,770.00			
242		WEST, BENJAMIN	2,029.60			
243		WETZEL, ANGELA ANN	1,745.76			
244		WILLIAMS, BOBBI JO	1,072.03			
245		WILLIAMS, MICHAEL	2,350.00			
246		WITTS, STACY	1,925.99			
247		WOODFORD TEST LANE INC	1,406.00			
248		WORLDSTRIDES	1,200.00			

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
	 <b>X:\ASA2019\                      nce Regarding Repor</b>	
7		
	<b>ITEM 1. –</b> Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
8		
	<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.	
10		
	<b>ITEM 3. -</b> Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
12		
	<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.	
14		
16	1. Total number of all contracts awarded by the school district:	13
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	\$1,817,075
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	6
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	\$959,271
23		(Enter \$ Amount Above)