

1	<b>This page must be sent to ISBE</b>		<b>ILLINOIS STATE BOARD OF EDUCATION</b>			<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>		
2	<b>and retained within the district/joint agreement</b>		School Business Services			<b>be submitted as one file to avoid separating worksheets.</b>		
3	<b>administrative office for public inspection.</b>		(217)785-8779					
4			<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>					
5			June 30, 2018					
6			(Section 10-17 of the School Code)					
7								
8								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Decatur Public School District No. 61</u>				<b>DISTRICT TYPE</b>		
10	RCDT NUMBER:	<u>39-055-0610-25</u>				Elementary <input type="checkbox"/>		
11	ADDRESS:	<u>101 West Cerro Gordo Street</u>				High School <input type="checkbox"/>		
12	COUNTY:	<u>Macon</u>				Unit <input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Decatur Tribune</u>						
14								
15	<b>ASSURANCE</b>							
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.							
17	<input checked="" type="checkbox"/> YES							
18								
19	<b>CAPITAL ASSETS</b>		<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES							
21	LAND		1,979,076					
22	BUILDING & BUILDING IMPROVEMENTS		154,729,200					
23	SITE IMPROVMENTS & INFRASTRUCTURE							
24	CAPITALIZED EQUIPMENT		33,851,885					
25	CONSTRUCTION IN PROGRESS							
26	<b>Total</b>		<b>190,560,161</b>					
27								
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>							
29	PRE-KINDERGARTEN		617					
30	KINDERGARTEN		711					
31	FIRST		731					
32	SECOND		716					
33	THIRD		668					
34	FOURTH		671					
35	FIFTH		684					
36	SIXTH		669					
37	SEVENTH		649					
38	EIGHTH		637					
39	SPECIAL							
40	<b>Total Elementary</b>		<b>6,753</b>					
41	NINTH		813					
42	TENTH		633					
43	ELEVENTH		334					
44	TWELFTH		351					
45	SPECIAL							
46	<b>Total Secondary</b>		<b>2,131</b>					
47	<b>Total District</b>		<b>8,884</b>					
48								
49	ISBE 50-37 (06/2018) ASA18form.xls							

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	44
<b>NUMBER OF ATTENDANCE CENTERS</b>	22
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	7,293
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	660
PART-TIME	254
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	335
PART-TIME	261
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.57000
OPERATIONS & MAINTENANCE	0.50000
BOND & INTEREST	0.44027
TRANSPORTATION	0.20000
MUNICIPAL RETIREMENT	0.37083
SOCIAL SECURITY	0.20533
WORKING CASH	0.05000
FIRE PREVENTION & SAFETY	0.05000
TORT IMMUNITY	0.40520
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.04000
LEASING	0.05000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	691,033,957
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	94,758
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	95,362,686
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	11,759,000
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	12.33%

	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, 2018</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)		503,134	73,198	502,725	1,066,776	84,194	171,438	1,996,195	86,303	114,854
8	Investments	120	15,195,763	2,045,082	403,358	1,769,317	2,482,093	2,917,097	2,398,884	1,914,294	3,225,404
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	67								
13	Inventory	170	102,905								
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		15,801,869	2,118,280	906,083	2,836,093	2,566,287	3,088,535	4,395,079	2,000,597	3,340,258
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	4,927,383								
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>		4,927,383	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>		4,927,383	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	866,373				1,758,663			1,445,576	
32	Unreserved Fund Balance	730	10,008,113	2,118,280	906,083	2,836,093	807,624	3,088,535	4,395,079	555,021	3,340,258
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		15,801,869	2,118,280	906,083	2,836,093	2,566,287	3,088,535	4,395,079	2,000,597	3,340,258

	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, 2018</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	14,793,909	1,819,321	6,391,635	735,336	2,366,348	587,689	203,600	1,442,164	207,698
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	50,621,120	1,794,935	0	5,968,531	0	0	0	0	0
10	Federal Sources	4000	16,333,324	251	0	113,573	13,406	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>81,748,353</b>	<b>3,614,507</b>	<b>6,391,635</b>	<b>6,817,440</b>	<b>2,379,754</b>	<b>587,689</b>	<b>203,600</b>	<b>1,442,164</b>	<b>207,698</b>
12	Rec./Rev. for "On Behalf" Payments	3998	4,042,308								
13	<b>Total Receipts/Revenues</b>		<b>85,790,661</b>	<b>3,614,507</b>	<b>6,391,635</b>	<b>6,817,440</b>	<b>2,379,754</b>	<b>587,689</b>	<b>203,600</b>	<b>1,442,164</b>	<b>207,698</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	45,064,030				1,481,456				
16	Support Services	2000	31,141,990	5,733,511		6,220,290	2,574,598	1,299,691		2,920,995	502,354
17	Community Services	3000	1,573,310	0		0	187,840				
18	Payments to Other Districts & Govt Units	4000	8,666,181	0	0	0	0	0			0
19	Debt Services	5000	0	0	7,527,866	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>86,445,511</b>	<b>5,733,511</b>	<b>7,527,866</b>	<b>6,220,290</b>	<b>4,243,894</b>	<b>1,299,691</b>		<b>2,920,995</b>	<b>502,354</b>
21	Disb./Expend. for "On Behalf" Payments	4180	4,042,308	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>90,487,819</b>	<b>5,733,511</b>	<b>7,527,866</b>	<b>6,220,290</b>	<b>4,243,894</b>	<b>1,299,691</b>		<b>2,920,995</b>	<b>502,354</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(4,697,158)	(2,119,004)	(1,136,231)	597,150	(1,864,140)	(712,002)	203,600	(1,478,831)	(294,656)
24	Other Sources of Funds	7000	7,604	69,912	25,800	0	0	2,700,000	2,178,200	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	2,700,000	69,059	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>7,604</b>	<b>69,912</b>	<b>25,800</b>	<b>0</b>	<b>0</b>	<b>2,700,000</b>	<b>(521,800)</b>	<b>(69,059)</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(4,689,554)	(2,049,092)	(1,110,431)	597,150	(1,864,140)	1,987,998	(318,200)	(1,547,890)	(294,656)
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>15,564,040</b>	<b>4,167,372</b>	<b>2,016,514</b>	<b>2,238,943</b>	<b>4,430,427</b>	<b>1,100,537</b>	<b>4,713,279</b>	<b>2,926,203</b>	<b>3,634,914</b>
29	Other Changes in Fund Balances Increases (Decreases)									622,284	
30	<b>Ending Fund Balances June 30, 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>

	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, 2018</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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 West 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, 2018</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, 2018</b>												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	14,793,909	1,819,321	6,391,635	735,336	2,366,348	587,689	203,600	1,442,164	207,698		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	50,621,120	1,794,935	0	5,968,531	0	0	0	0	0		
17	Federal Sources	4000	16,333,324	251	0	113,573	13,406	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		<b>81,748,353</b>	<b>3,614,507</b>	<b>6,391,635</b>	<b>6,817,440</b>	<b>2,379,754</b>	<b>587,689</b>	<b>203,600</b>	<b>1,442,164</b>	<b>207,698</b>		
19	<b>Total Direct Disbursements/Expenditures</b>		<b>86,445,511</b>	<b>5,733,511</b>	<b>7,527,866</b>	<b>6,220,290</b>	<b>4,243,894</b>	<b>1,299,691</b>		<b>2,920,995</b>	<b>502,354</b>		
20	Other Sources/Uses of Funds		7,604	69,912	25,800	0	0	2,700,000	(521,800)	(69,059)	0		
21	<b>Beginning Fund Balances - July 1, 2017</b>		<b>15,564,040</b>	<b>4,167,372</b>	<b>2,016,514</b>	<b>2,238,943</b>	<b>4,430,427</b>	<b>1,100,537</b>	<b>4,713,279</b>	<b>2,926,203</b>	<b>3,634,914</b>		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	622,284	0		
23	<b>Ending Fund Balances June 30, 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>		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	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, BRANDAN E	ABERNATHY, CODY A	ACREE, CODY M	ALLEN, LINDA M	ANDERSON, MARY J		
14	ABBOTT, ROY D	ACREE, BRITTANY A	AKERS, ANN ELIZABETH	ANDREWS, SARAH A	ANDREWS, MATTHEW J		
15	ADAMS, JANET A	ADAMS, ANGELINA J	ALLEN, CHRISTOPHER B	ANDROFF, DANIEL S	BROWN, DELORIS V		
16	ADAMS, ROGER W	ADAMS, KRISTI B	ALLEN-SMITH, KELLY	ASAY, DIANNE	COVAULT, TODD		
17	ADAMS, WARREN R JR	BAKER, DANIEL R	ANDREWS, JULIE A	ATEN, KEVIN PAUL	DUGAN, MICHAEL J		
18	ALDERSON, DAVID G	BARNETT, SARA E	ATHEY, TRICIA	AUSTIN, JUDITH F	FREGEAU, PAUL D		
19	ALEXANDER, JUDITH A	BARRETT, BRIANNE	BAER, JUSTIN	AUSTIN, RICK DEAN	HILLMAN, DEANNE SUE		
20	ALTHOFF, KATHLEEN M	BASSETT, KELLY E	BAILEY, KELLY K	BAKER, KATANA	INGRAM, CORDELL M		
21	ANDERSON, LAURA N	BECK, KELSEY	BALES, TONYA R	BARNABE, ELIZABETH	PETERS, JOSHUA A		
22	ANDERSON-BIRD, KARRIE L	BELLER, STEPHENE	BARISTA, DAVID J	BART, KIMBERLY K	SHEPPARD, NATHAN L		
23	ANGLE, CHRISTINA	BIERBRODT, CHRISTINE T	BARNES, SUSAN	BARTIMUS, ELIZABETH L	THOMPSON, CHARLOTTE N		
24	ANKROM, JUDITH M	BISHIR, JYOTI S	BARNETT, SABRINA	BELUE, ANNETTE J	WALKER, HENRY		
25	ANTHONY, ZACHARY J	BLACKER, JOSHUA T	BEHM, DAVID R	BETZER, LISA E	WILLIAMS, BOBBI JO		
26	ARBOGAST, DEBBIE G	BLOOMFIELD, DOLORES R	BELL, SARAH M	BIALESCHKI, MARCY B	ZAHM, AMY		
27	ARCHER, BARBARA J	BOERGER, DEBBIE L	BELLER, THOMAS	BOHNSACK, MARIA			
28	ASH, LAURA M	BOHANNON, NATHAN R	BENNETT, DANIEL W	BONEBRAKE, MICHELLE R			
29	ATEN, SARAH E	BOLINE, SARAH E	BIRD, SHARON	BORN, LORI A			
30	AUSTIN, LINDA K	BROWN, PETER Z	BLACKETER, HANNAH	BOWMAN, GAYLE			
31	AUSTIN, THOMAS J	BUTLER, AMBER L	BLACKWELL, CAROL K	BOYD, KARI B			
32	BAKER, JOSHUA R	CAMERON, JESSICA M	BLADES, PAMELA S	BRACKETT, PATRICIA J			
33	BARR, PATRICIA K	CAMILLO, BRENT W	BLUNT, ASHLEY K	BRANDT, DIANNE M			
34	BARSEMA, LESLIE C	CAPUTO, JOE	BODZIN, SARA	BRANSON, MERIJHA			
35	BASS, TERI L	CHRISTENSEN, ABIGAIL	BOHANNON, AUDREY	BRINKMAN, BARBARA			
36	BEAN, CAROLE S	CLARK, BOBBI C	BONDS, PAMELA R	BROWN, AMY DIANE			
37	BEASLEY, ASHLEY	COIT, BETH A	BOOMER, KRISTINE D	BROWNFIELD, JANET			
38	BEAVERS, COLLEEN M	CONRAD, RONALD E	BOYD, SUMMER B	BRYAN, ELDON D			
39	BELL, KATHLEEN	CORDOVA, REBECCA L	BRADSHAW, MICAH	BURNHAM, LINDA			
40	BENDA, STACY J	CROOK, MEREDITH T	BRADSHAW, RENEE L	BUSCH, MONA M			
41	BENDSEN, HANNE	DASH, DONNA ANN	BRASE, JAMES	CARTER, SHANNON E			
42	BENNICK, JULIE A	DAVENPORT, AMY M	BRICE, SARAH E	CARVER, TAMMY L			
43	BERG, KIMBERLY	DAVIS, SARA J	BRINKOETTER, ALLISON	CHABAK, SHELLY A			
44	BERGER, ELLEN S	DAWSON, JAMES M	BRINKOETTER, ELIZABETH A	CLEARY, SUSAN			
45	BERRY, BRUCE R	DAYKIN, SARA	BRINKOETTER, JESSICA A	CONN, ELDON K JR			
46	BERRYHILL, KENDRA M	DICK, RACHEL C	BROWN, JARRY	CONWAY, SUSAN J			
47	BODINE, AMANDA L	DILBECK, KATHERINE	BROWN, MICHELLE K	COOPER, ANNE E			
48	BOECKENSTEDT, JULIE	DOOLIN, JAN M	BROWNING, TAMI L	CRUTCHER, JASON D			
49	BOLDT, MARTHA J	DOTY, ASHTON C	BRYLES, ANGELA	DAVIDSON, SCOTT K			
50	BOLES, LUCI FOY	DOWNING, AUBREY T	BUSCH, KATHERINE	DAVIS, SCOTT B			
51	BOLES, MOLLI E	DOYLE, JENNIFER L	BYLER, HYE-SEUNG	DECESARO, KIMBERLEE R			
52	BOLLHORST, GAYE	DRESTE, PHILIP M	CAMP, SARAH E	DEHORITY, CARLA SUE			
53	BOLLHORST, RANDY A	DUNNING, WAYNE	CARLISLE, ADAM W	DEVER, TIMOTHY			
54	BONE, SARAH E	EASTHAM, JENNIFER	CASE, ELIZABETH	DUFF, MELISSA			

	A	B	C	D	E	F	G
55		BOOMER, JANET S	EMROSKI, ALBULENA	CHUMBLEY, ALISON LYNNE	DUNHAM, TERESA LYNN		
56		BRADSHAW, SUSAN	FALK, ASHLEY N	CLARK, CLAUDIA	EATON, ANN MARIE		
57		BREWER, CHELSEA	FAULKNER, ASHLEY M	CLICK, NATALIE	EDRINGTON, JEANENE		
58		BRODERICK, BAILEY	FITZGERALD, SANDRA L	CLUBBS, JAMIE M	ELLIOTT, VICKI		
59		BRODERICK, JANET L	FLEMING, KAYLA M	COBB, TERESA L	ETHELL, HEATHER K		
60		BROWN, CHARISSE A	GANLEY, KATHERINE	COLBY, ROBIN A	FANE, JULIE D		
61		BROWN, KATHLEEN A	GARRETT, ASHLEY N	COLE, LINDA J	FLYNN, PENNY		
62		BROWN, LINDA A	GIBBONS, KATHRYN	COLEMAN, CHRISTINE T	FRITZGERALD, JENNIFER		
63		BROWN, LINDA D	GILBERT, STEPHANIE R	COOK, AMANDA L	GALLIGAN, MARY		
64		BRYANT, KILEY J	GILLIS, MACIE M	COZIAHR, MICHAEL	GANLEY, RHONDA		
65		BRYANT, KIMBERLY JO	GIORDANO-BURNS, CHIERSTAN	Craven, CARISSA F	GARNER, TODD		
66		BULLOCK, LINDA E	GLOSSER, JUDITH ANN	CREASON, JACKALYN N	GRADY, JEWEL M		
67		BUNCH, JANET O	GREMO, MATTHEW D	CREIGHTON, KEITH A	GRIFFY, LORI T		
68		BURDICK, DENISE RENEE	GUERRERO, ANDREA R	CRIFE, MELISSA A	HAINLINE, KIMBERLY		
69		BURGETT, EVAN H	HALEY, CARRIE L	CUNNINGHAM, NICOLE A	HALE, KEVIN R		
70		BURGETT, LARRY D	HARDING, DAVID	DAHLKE, JULIE	HARDING, CHRISTELLE G		
71		BUSCH, THOMAS W	HARDING, ELIZABETH	DALY, JULIE	HARPER, DEBRA A		
72		BYCZYNSKI, ARTHUR A	HARM, ERIK N	DANBURY, JESSE	HAWKINS, DAWN RENE		
73		CADIEUX, BAILEY	HAWKSHAW, SHELBY	DANCE, CAROL	HEICK, JILL		
74		CARMAN, SERITA	HEMPHILL, SUMMER L	DANIELS, TRACEY R	HENTZ, DENITA L		
75		CASAREZ, RICARDO	HIRSCH, KELSEA L	DANYUS, ROXIE K	HIGH, MARY		
76		CATALAN, LUZ A	HOLMES, LISA A	DAVIS, NICOLE	HODGE, KATHERINE C		
77		CHEATHAM, CASEY L	HONEYCUTT, AUBREY	DAVIS-KITSON, HOLLY L	HOGUE, CARRIE M		
78		CHEW, AUDREY R	HORCHEM, SARA	DESANTO, CHRISTOPHER	HOPKINS, GARY MIKE		
79		CLARK, BRENDA J	HOTT, SARAH E	DEXTER, SANDRA	HOPKINS, JENNIFER L		
80		CLELAND, LEIGH ANN	INGRAM, SARA	DIAZ, TARYN	HOWLAND, SUSAN		
81		COLE, GLORIA	JAKOBITZ, CODY	DISNEY, BARBARA	JACKSON, CHERYL D		
82		COLE, TYKYNA	JAMRUK, HANNAH R	DOUGLASS, JENNIFER	JONES, PENNY L		
83		COLLINS, LAURA	JONES, ANDREW T	DOUGLASS, TY C	KENNEDY, MARLA K		
84		CONAWAY, BAILEE Y	JONES, SARAH H	DOWNEY, ANN M	KIRKPATRICK, ANNETTE		
85		COX, DIANNE S	JONES, TIFFANY N	DUCKWORTH, AMANDA L	KNUPPEL, SARAH E		
86		CROSS, AMY	KACZYNSKI, ASHLEY E	DUNKAK, LESLIE	KRAEMER, CYNTHIA		
87		CUNNINGHAM, DANIEL	KARAS, MICHAEL A	DUNNING, PENNY I	KRAEMER, GLENN R		
88		CUNNINGHAM, DEEVON	KATES, TONYA S	DURBIN-STAPLES, MELISSA	KRAUSE, JERI SUE		
89		CUNNINGHAM, DENNIS E	KAUFMAN, COURTNEY M	DYKE, KELSEY	KREPS, SUZANNE		
90		CUNNINGHAM, ELIZABETH A	KELSON, VANESSA R	EAGLE, HEIDI	KWASNY, DEBORAH J		
91		CUSHING, MATTHEW W	KENNEDY, ALYX R	EASTIN, LARRY R	LAMB, JARED M		
92		CUSHMAN, MARTHA D	KIRSCHNER, CHELSIE	EDRINGTON, AMY M	LARRICK, KELLEY R		
93		DAVIS, RITA E	KITSON, ASHLEY B	EICHEN, KATHRYN	LAWARY, JAYA J		
94		DAWSON, TERRI L	KRUEGER, HANNAH R	EILERS, CRYSTAL	LONG, SONYA L		
95		DEMUS, CHAMICA	KUHNS, LINDA F	EKISS, NICOLE	LOPEZ, SHARON		
96		DERANSBURG-COOK, ECILA	KUNZEMAN, AMANDA S	ELAM, PATRICIA L	LUCKENBILL, PAULA		
97		DEREMIAH, JEFFREY B	LAFINE, DENISE	ELLIS, TERRI L	MACKAY, SUELLEN H		
98		DEREMIAH, JOHN D	LOURASH, AUTUMN L	ELLISON, LESLEY	MAHONEY, KELLY		
99		DEVORE, SARA	MAJOR, ASHLEY	ENGLAND, HEATHER M	MATHIESON, ANN S		
100		DIXON, TRACI A	MAMRAK, PATRICIA J	FAFARA, MARY	MCCLURE, ELIZABETH R		
101		DOWNS, MELISSA	MANN, CASSANDRA N	FAIRCHILD, AMANDA K	MCCOSKEY, KAREN MARIE		
102		DRAVES, LETHIA B	MANNIX, CHARITY	FAZEKAS, JOSHUA P	MCINTOSH, DIANE L		
103		DUNKER, CANDICE K	MANNLEIN, OLIVIA M	FERRIELL, COURTNEY	MEADOR, KAMRA J		
104		DUNN, KEVIN M	MARCONI, PAUL J	FLANIGAN, JOSEPH	MILLER, MARY E		
105		DUNN, SANDRA L	MARTIN, ABBY L	FLANIGAN, MEGAN E	MORROW, BARBARA A		
106		ELLIS, KARRYL K	MCCABE, MAGGIE M	FLANNELL, CAMILLE R	MORSE, JANELLEN		
107		ELLIS, SHATARA A	MCDONALD, FAYE C	FLEMING, LORI A	MULLINIX, KRISTI		
108		ELLISON, JESSICA M	MEIER, JESSICA H	FLENNER, ANDREW M	NICOL, JILL		

	A	B	C	D	E	F	G
109		ENLOE, GINA E	MEIS, STEPHANIE	FLOURNOY, JASON M	NIESMAN, SUSAN D		
110		ENYART, KAYCEE J	MINTON, ASHLEY D	FORNEAR, KATHLEEN	PATTERSON, PAULA		
111		ERICKSON, KAREN L	MOOTREY, TARIKA M	FOUST, MOLLY REEDER	PAULSON, PATRICIA L		
112		ERTL, BRIDGETT J	MORELAND, SHIRLEY J	FOWLER, GAROLD	PHILLIPS, SUE ELLEN		
113		ERWIN, LINDSEY L	NIBLACK RICKARD, FRANCES	FRICK, TABETHA JEAN	POYNTON, BETH		
114		FAGER, DANIEL S	NICHOLS, ALEXANDRA E	FRIDAY, JILL A	PRANGE, ROBERT N		
115		FALK, SIERRA	NOEL, MEGAN L	FUITEN, CARYN J	RAI, DIANA L		
116		FEGERT, STEVEN	NORRIS, AISSA	FULLER, LINDSEY	RANSTEAD, PAUL		
117		FELSTEAD, BETTE A	NOVAK, REBEKAH	FULTZ, JENNIFER	REEDY, BRET R		
118		FERGUSON, JODI L	RAMOS, NORMA	GENET, NICOLE A	REMMERT, CHERYL L		
119		FINLEY, SHERRY A	RINKEL-JENKINS, CHRISTA E	GODFREY, FRANCISCA	REYNA, SERGIO A		
120		FLAHERTY, SEAN	ROBERTS, AMANDA	GOODMAN, JAIME	RICHERT, MARK A		
121		FLENNER, JEANETTE	ROBERTS, TAMI R	GOWER, NATALIE K	RIGHTER, ROBIN KAY		
122		FLUKER, JOHNATHAN R	ROBERTSON, ANDREA	GREEN, GREGORY J	RUFENER, KENNETH		
123		FOSTER, LISA M	RORA, CRYSTAL A	GREEN, KAY V	SALEFSKI, PENNY		
124		FREEMAN, SUSAN	ROSE, DAWN MARIE	GREENE, KEVIN M	SCHAFFER, KIMBERLY D		
125		FUENTES, DANIEL	RUNDE, SUZANNE M	GREENWOOD, JUDY L	SCHEIDER, ALAN M		
126		FULLER, MARCINA	SALLIE, TRUDY LEE	GROSS, RICHARD L	SCHOEMPERLEN, TAMMY F		
127		GAINES, LISA	SCHORSCH, CAROLINE G	GROSSMAN, MATTHEW R	SCHRADER, SARAH E		
128		GARNER, LARRY	SCHWALBE-CRAVENS, WENDY	GROVES, HEATHER	SETTLES, COURTNEY A		
129		GARRISON, HALEY N	SEAVER, CHRISTINE A	GRUBBS, JONI M	SEXTON-LONG, TRACY		
130		GILTNER, KELLY	SHELTON, DIRK W	GUZMAN, JOSEPH	SHEARY, KATHRYN		
131		GODDARD, JAMES TIMOTHY	SIERRA, JACQUELINE S	HAAS, SHELLEY	SMITH, GREGORY T		
132		GOGERTY, CATHERINE M	SLABY, TYLER J	HALL, BILLIE J	SMITH, VICKIE J		
133		GOGINS, NORMA	SMITH, ALICIA M	HARGROVE, ERIN	SPENCE-HINES, DOROTHY		
134		GRANT, TERRY A	SMITH, KIMBERLY A	HARMAN, REBECCA	SPHAR, REBECCA LYNN		
135		GREEN, DELORIS M	SMITH, TRISTAN G	HARTZMARK, JONATHAN L	STRANG, STEPHANIE		
136		GREEN, JAMES C	SOBEK, PATRICIA M	HAY, MARIANNE	SWEITZER, SANDRA L		
137		GREENWELL, MARCIA D	STAPLES, JARED	HAYES, JACQUELYN M	TERHARK, KELLY		
138		GRIJALVA, CHRISTINA R	STARK, SAMANTHA	HAYS, TALITHA N	THOMAS-COX, RHONDA K		
139		GUNTLE, ASHLEY N	STEPHENS, EMILY	HAYS-OWENS, KETURAH M	THOMPSON, STEVEN		
140		GUYSE, ELOIS	SULLIVAN, DIANA L	HAYWARD, TRACI	THORNTON, RHONDA S		
141		HALE, DELANO W	SULLIVAN, RAJILLIA	HAZELRIGG, MICHELLE L	TILLERY-ATEN, SONJA M		
142		HAMPTON, CRAIG	TAYLOR, BROOKE H	HEARN, JESSICA J	TINNON, CATHY J		
143		HARRIS, DORIAN A	TAYLOR, OLLIE I	HECTOR, NINA F	TORBERT, NICHOLE M		
144		HART, TAYLOR	THEIS, JENNIFER	HELM, PAMELA	TOZER, THERESSA D		
145		HASKELL, JACK E JR	TIMMONS, CHERI F	HERRON, HEATHER	TUCKER, MICHELLE		
146		HAWK, MATTHEW	VILLARREAL, EMILY K	HILL, KATIE L	TUPPER, SARA		
147		HAWS, GUISELLE	WAKELAND, ANDREA	HILLMAN, HARL L	TYUS, MELESSA		
148		HAZELRIGG, DOUG H	WALKER, EMILY M	HOLT, MEGAN E	VOSE, STEVEN JAMES		
149		HEADRICK, JILL C	WERNECKE, OLIVIA	HOPKINS, MELISSA L	WAGERS, ANDREW W		
150		HEDDERICH, JENNY	WESCOTT, JACLYN B	HORN, JAMES M	WALTON, G EDWARD		
151		HIGGINBOTHAM, JALENE J	WHICKER, KATHERINE A	HOUCHINS, MICHELLE L	WETZEL, ANGELA ANN		
152		HILLYER, ANN-MARIE	WHITACRE, STEPHANIE M	HOWARD, BRITTANY	WILLETT, MARLO A		
153		HILLYER, COLLEEN L	WHITE, KATHERINE J	HOYT, BRENDA K	WINTERS, ROBERT C		
154		HINKLE, SANDRAL J	WIGGINS, MARIA	HUBBARD, JILL	WOLPERT, TERRY A		
155		HOFFMEYER, HAYLEY	WILLIAMS, CARL B	HUDSON, JENNIFER	YOUNG, TANYA		
156		HOLMES, JEFFREY	WILSON, CARA C	HUDSON, KRISTA D	ZUEHLKE-DENOYER, ANN		
157		HOTWICK, LYNSEY K	WISE, VICKI S	HUGHES, CARIE B			
158		HULL, MEGAN	WISEMAN, JACLYN	INNIS, JANE A			
159		IRVIN, JANE L	WOLTER, MORGAN C	JAMES, TRESSA			
160		ISAAC, TRISHA LYNN	WOOD, LACY	JELKS, BRANDON D			
161		JELKS, HELENIA N	WORRELL, CHRISTY J	JENNINGS, ASHLEY			
162		JOHNSON, COLLEEN	ZUCCO, BRITTA N	JOHANSEN, ERIK			

	A	B	C	D	E	F	G
163		JONES, DENNIS L		JOHNSON, LESLIE A			
164		JONES, LOLITA A		JOHNSON, SONYA			
165		JORDAN, ABIGAIL K		JONES, ANDREW C			
166		JUDE, WILLIAM J		JONES, CATHALYN D			
167		KERLEY, COURTNEY		JONES, KEVIN W			
168		KIDWELL, TERRY		JONES, NICOLE E			
169		KOVALCIK, HELENE		JOYNER, TEMETHIA T			
170		KREPS, DAVID L		KAPCHINSKE, JENNIFER A			
171		KUBIL, SAMANTHA J		KEIZER, CAROLYNN J			
172		LANCASTER, MARTICA		KELLER, JILL			
173		LAW, TIFFANY A		KELLY, SARA J			
174		LAWSON, ARIANNA E		KENNEDY, C ROXANN			
175		LAWTON-KOEHNE, CASSANDRA		KENNEDY, SARA K			
176		LAYTON, SUSAN M		KERN, REBECCA			
177		LIPE, CHRISTINA M		KING, JEREMY D			
178		LONG, SUSAN		KIRKLAND, LIBBY M			
179		LOUD, AUDREY J		KLIMCZAK, KATELIN R			
180		LOZANO, ALEXHANDRA S		KOETJE, RICK A			
181		LUCKENBILL, TERRI L		LAMB, AMANDA			
182		MANDRELL, AMANDA A		LANDACRE, LISA			
183		MARTIN, DAVID		LANKER, MERRY K			
184		MARTIN, EWAN		LANPHEAR, ALLISON N			
185		MATAS, TENA M		LEFFLER, PAULA M			
186		MCCORMICK, TAMARA		LEMANCZYK, LYNDSAY N			
187		MCFADDEN-PARKER, DOROTHY L		LEO, STUART M			
188		MCKOWN, PATRICIA A		LEWIS, CYNTHIA M			
189		MEAGHER, JAMIE R		LOFLAND, ASHLEY			
190		MERRILL, MARY J		LONERGAN, BRIAN			
191		MIKEWORTH, TERRY L		LONG, NICOLE R			
192		MILLER, LEIGH A		LONG, STACEY M			
193		MILLER, PETER K		LONGHI, JONATHAN D			
194		MILLER, VICKI A		LOWE, CHRISTINE L			
195		MOFFETT, KELLY L		LOZANO, BOBBIE JO			
196		MOLITORIS, BRIAN		LYBARGER, HANNAH R			
197		MOODY, SARA E		LYBARGER, RONALD			
198		MOORE, GWENDOLYN V		MACKINS, TIARA L			
199		MOORE, JON M		MAISEL, DANA			
200		MOORE, MALCOLM W JR		MAJOR, LORRAINE C			
201		MOORE, SUSAN P		MANN, ANGELA F			
202		MOREAU, JOAN L		MANSFIELD, JAMIE			
203		MOYER, EDWARD J JR		MANSUR, ANTHONY			
204		MUNOS, BRITTNEY		MAPLE, JACOB			
205		MUNOS, GERRI L		MAYHAUS, AMBER K			
206		MURPHY, LUCINDA		MCCOY, DAVID			
207		NELSON, TAYISHA M		MCFADIN, KAREN A			
208		NISBET, DOROTHY ANN		MCKENZIE, GLENNA			
209		NTSIMI, NINA		MEHR, ANGELINE E			
210		ODLE, COURTNEY L		MEINDERS, TESSA			
211		OLDHAM, TYRONE E		MERCER, KAREN L			
212		OLDWEILER, JANET		MILLER, ERIN M			
213		OLSON, CHADYEANE L		MILLER, KIMBERLY A			
214		OWEN, ROBERT M		MILLER, MOLLY E			
215		PAHDE, BRENT		MILLER, THOMAS P			
216		PARKINSON, KIMBERLY A		MILLS, SAMUEL J			



	A	B	C	D	E	F	G
217		PARKS, APRIL M		MILLS, TARIN C			
218		PARKS, MINDY		MINNETT, DORA L			
219		PATRICK, MICHAEL R		MINOR, YOLANDA R			
220		PAYNE, ROBYN R		MOERY, ALYCIA			
221		PEARSON, LAURA		MOOMAW, ALYSSA G			
222		PECK, MARY		MOORE, JEREMY			
223		PICKETT, ROBERT R		MOORE, KATHERINE S			
224		PITMAN, THELMA M		MOORE, TERI M			
225		PITTS, WILLIAM		MORGAN, RYAN N			
226		PRATHER, BARBARA		MORROW, JENNIFER E			
227		RAPSON, TIMOTHY E		MOWER, JULIE E			
228		RAWLS, ELIZABETH		MURRAY, KELLI M			
229		RAY, COLTON B		NADLER, BARBARA			
230		RINK, MICHAEL R		NEAL, AMY L			
231		RITTER, BEVERLY R		NEAL, TAMRA D			
232		ROBERTSON, RODERICK DREW		NEELEY, TISHA A			
233		ROGERS, GREGORY M		NEILSON-PARKS, JENNIFER L			
234		ROGERS, MARKIA T		NEWBON, ERIC L			
235		ROGERS, TODD A		NICHOLLS, HILDA A			
236		ROHMAN, STEFANIE		NIEBRUGGE, JESSICA R			
237		ROMACK, ELIZABETH A		NIXON, MICHELLE D			
238		RONEY, MARY C		NOVAK, ANDREW			
239		ROSENBERGER, DAWN M		OLSON, THAD E			
240		ROSSI, MARY K		ORR, DIANE T			
241		RULE, LARRY		OUTZEN, KATHLEEN			
242		RUSHBROOK, JOSHUA T		PAGE, JOBETH K			
243		RUWE, BETH A		PALS, JASON R			
244		SANDBERG, SHARMAN R		PARK, SHEREE			
245		SANDERS, STEVEN L		PARPART, APRIL			
246		SANON, EVENS		PECKERT, HOLLIE R			
247		SANTOJ, KAREN S		PETITT, KRYSTINA ANN MEYER			
248		SAPP, RACHEL L		PETRO, APRIL			
249		SAUNCHES, RENEE		PHILLIPS, BRANDON W			
250		SCHARFENBERG, CAROL S		PIERCE, SARAH			
251		SCHARNETT, MARY E		PISTORIUS, HEATHER			
252		SCHEIBLY, LORI M		PITT, TARA B			
253		SCHMUTZ, BARBARA L		PORTIS, KRISTIN E			
254		SCHOLL, SCOTT		PRASUN, MELISSA R			
255		SCHULTZ, NANCY P		PRICE, KRISTIN E			
256		SEALS, NATHAN		PRINE, KATHLEEN M			
257		SEBOK, DANIEL		PRITTS, SARAH E			
258		SEIDER, DANIELLE R		PRUTER, LAUREN R			
259		SELLERS, JACKLYN		PUTNICK, MARSHA A			
260		SEMBIANTE, LORNA J		RAHAR, JORDAN C			
261		SHAW, MONICA		RALEIGH, JENNIFER			
262		SHEARY, KIERSTEN M		RAPSON, DEBORAH			
263		SHIMIZU, LORI E		REED, JAMIE			
264		SHIRLEY, KELLI		RHODES, TONYA J			
265		SIMS, BARBARA A		RICE, DEBORAH			
266		SLIFER, CAROLYN A		RIDLEY, ASHLEY B			
267		SMALLWOOD, CONNIE		ROBERTSON, JILL D			
268		SMITH, ASHLEE		RODGERS, KATHRYN R			
269		SMITH, DOUGLAS G		ROPP, STEPHEN A			
270		SPATES, PATRICIA		ROTRAMEL, LYNNETTE			

	A	B	C	D	E	F	G
271		SPENCE, JUDY		RYAN, JULIE A			
272		SPRAGUE, DOUG L		RYAN, MELISSA K			
273		STAFF, TREVOR A		SAGER, CARRIE			
274		STEERS, JENNIFER		SAMONDS, HEATHER C			
275		STEIN, KENNETH E		SCARLETT, BARBARA E			
276		STONEBURG, TAMARA ANN		SCHEUERMANN, KIMBERLY L			
277		STONER, DEANGELO		SCHMITT, TAMARA K			
278		STOVER, MARK W		SCHULTZ, ERIC S			
279		SWANSON, ASHLEY N		SCHULZ, MELISSA L			
280		TALLENT, JENNIFER J		SCHUSTER, KENNETH D			
281		TAYLOR, JONNIE		SCHWARTZ, ANITA L			
282		TAYLOR, LEKEL		SCOTT, HEATHER M			
283		TERNEUS, BRENDA J		SEARS, STEPHEN			
284		THOMPSON, MARY K		SEIBRING, DANIELLE A			
285		THOMPSON, ROSE M		SEIDER, AMANDA L			
286		THRONEBURG, DWAIN JR		SENGER, ZACHARY A			
287		TURNER, DOLORES E		SHAFFER, GLENN			
288		TURNER, JAMES E		SHUGART, CHRISTOPHER			
289		TURNER, RICHARD D		SMITH, SARAH E			
290		VALDAHL, ASHLEY		SOMERS, MAUREEN			
291		VANDERBERG, BRANDY		SOMMER, KRISTINA L			
292		VAUGHT, FAITH B		STANLEY, CALLIE H			
293		VEACH, PAULA D		STEELE, ABBY			
294		VEON, DEBRA J		STEELE, BENJAMIN			
295		VIETH, CHRISTOPHER G		SWEENEY, JOBETH			
296		VILLHARD, NATHAN		TALLENT, NATHANIEL J			
297		WALKER, MARY E		THAXTON, AMY			
298		WALKER, MINNIE		THOMAS, JENNIFER O			
299		WARREN, CARI L		THOMPSON, JOANN R			
300		WATSON, PATRICIA A		TISH, JACQUELINE M			
301		WHITE, KIRSTEN D		TUCKER, KARISSA K			
302		WHITE, MARISSA M		TURNER, ELIZABETH			
303		WHITE, ROSALIND S		TURNER, JULIE			
304		WHITE, TANYA		TURNER, LAURA A			
305		WIESE, DEBORAH L		UPTMOR, LISA			
306		WILKINSON, HAROLD		VARVEL, LEAH K			
307		WILKINSON, NOLA R		VEECH, KRISTA I			
308		WILLIAMS, NELDA L		VEITENGRUBER, COLLEEN M			
309		WILLIAMS, SARAH A		VENTRESS, CYNTHIA A			
310		WILLIAMS, STACEY M		VICICH, JASON			
311		WILMOT, KEVIN M		WALCZAK, THOMAS K			
312		WILSON, RALPH		WALCZYK, SARAH J			
313		WIMBISH, REGENIA W		WALKER, KAREN L			
314		WINTER, BETH A		WEDDLE, LINDA			
315		WOLLIN, KENNETH		WELLS, VERNADENE			
316		WORKMAN, PAUL R		WEST, BENJAMIN			
317		WRIGLEY, CONNIE E		WILEN, CASEY S			
318		WUELLNER, NANCY A		WILLIAMS, ELIZABETH A			
319		YOUNG, AMY		WILLIAMS, JUANITA M			
320		YOUNG, DOMINIQUE C		WILSON, STACEY A			
321		YOUNG, ELLEN K		WINCHESTER, AMY			
322		YOUNG, KRISTY K		WINECKE, PHILLIP			
323		YOUNGER, REBECCA		WITTS, STACY			
324		YOWELL, HEATHER N		WITTS, STEPHANI L			

	A	B	C	D	E	F	G
325				WOOD, JUDITH L			
326				WOOD, STEPHEN S			
327				WOODLAND, PATSY			
328				WOOLSEY, LESLIE			
329				YOUNG, ANGELA S			
330							
331							
332		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
333							
334		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
335		ADEOYE, IFE	ADAMS, BETTY GEAN	ATWATER, RYAN	ALTIG, JAMES W		
336		ALBERT, JACOB M	ALLEN, TAMERA M	BAITY, JAMES	ANDREWS, JAMES R		
337		ALBRIGHT, DEBORAH E	ANDERSON, CHARNAE	BANNER, DIONDRIA	BALES, STEPHANIE		
338		ALEXANDER, GARY SCOTT	ARNDT, JOSEPH M	BARNEY, KELSIE R	BARNETT, P CHRIS		
339		ALLEN, DOUGLAS K	ATWATER, STACEY D	BENTON, PATRICIA	BENTON, CURTIS		
340		ALLYN, MAEGAN E	BANNER, ADAM	BENTON, TAMARA S	BOLT, FLOYD M		
341		AMETTIS, ASHLEI D	BARNES, TRACEY C	BOLT, JARED D	BRADFORD, MELISSA R		
342		ANKNEY, CLAIRE E	BARRY, ANDREA	BOWMAN, ANGELA	BREWER, JAMES L		
343		APPLEWHITE, CARLISHA T	BECKWITH-WATTS, ANGELIA	BOWSER, SAMUEL L	BROWN, MARK R		
344		ASHBY-DEAL, JUDI R	BLAIR, STEPHEN F	BROWN, ANGELA N	BURROWS, GWEN M		
345		ASKINS, KEITH E	BLANKENSHIP, MELANIE B	BROWN, JAMES B	CAMPBELL, DAVID III		
346		AUSTIN, SHERYL L	BOHN-MOMA, DONNA J	BROWN, JOSEPH A	CHRISTY, KENNETH D		
347		BABB, MARIELA	BOLT, CLOYD	CARR, PAULA S	DALTON, BRAD L		
348		BAKER, DORIS	BRAY, PAMELA K	CHAVEZ, OSCAR F	DOTSON, RANDY		
349		BAKER, WHITLEY A	BRIGGS, NEOLA K	CHRISTY, KIMBERLY A	DURAND, DAVID		
350		BALTIMORE, BRIONNA	BRILLEY, SHERYL ANN	CLARK, MATTHEW	ELLIOTT, MARK D		
351		BARDING, COURTNEY E	BROWN, CATHERINE E	COLLIER, JACOB	FUITEN, DONALD KENT		
352		BARTLEY, KAREN	BRUCE, DENA	CRUZ, CRIST	GESKEY, KAY MARIE		
353		BASER, ROBERT L	BRUCE, ROBIN	CURRIE, KAREN S	GRAYNED, ASHLEY M		
354		BEAN, CYNTHIA T	BRYSON, TERISE	DAVIS, WILLIAM	HAINLINE, DANNY F		
355		BECK, JAMES	BUECHLER, KELLY J	DELLERT, JACOB M	HAMPTON, JUSTIN		
356		BECKER, ALYSSA	BUJACK-KATER, ASHLEY N	DENDARIARENA, RUTH	HAWKINS SR, HARRY L		
357		BENNER, DAVID O	BURNS, CODY W	DETMERS, ADAM K	HELM, TIMOTHY		
358		BERRY, BETTY	CARROLL, SHERRI L	DIGGS, ANGELIA M	HENRY, SHANNON		
359		BILLINGSLY, LORETTA J	CARSON, FERLAXNES B	DOBRIINSKY, JANE A	HINES, RAMONDA Y		
360		BOLERJACK, MARION C	CHAPMAN, LAURA	DRABING, ROBERT B	HORVATH, GARY N		
361		BOLES, DEBORAH S	CHRIST, MARY C	FREEMAN, BOBBY L	JOHNSON, JAMES SCOTT		
362		BOLINE, STACEY E	CLAYTON, VINCENT M	GARNER, CARLEEN	KARAS, PAUL J		
363		BOND, LAURYN	COBB, NATASHA S	GOFORTH, LEONARD E	KLINE, STEVEN C		
364		BOND, SHAQUEZ D	COFFEY, CATHY J	GREEN, CRAIG L	KNIERIM, ROBERT E		
365		BONDS, NAREGIS	COOK, NICOLE	GREGURICH, MEGHAN K	PECK, DWIGHT D		
366		BONE, JILL A	COOPER, MALLORY	HARRIS, BROOKE R	RITCHHART, DENNIS		
367		BRADFORD, MAVIS	COX, TIMOTHY L	HAWKINS, DEBORAH L	ROBERTSON, MARIA F		
368		BRESSNER, CAROL	CRUTCHER, SUZANNAH I	HENTZ, KENNETH R	SHEPHERD, DUANE D		
369		BREWER, JORDAN	CRUTCHFIELD, CHRISTIANA M	HERRON, SCOTT	SHIELDS, ZACHARY P		
370		BROOKS, CHARLES D	DAMRON, KAREN D	HOGAN, TROY	SMITH, GREGORY D		
371		BROOKS, ELIZABETH	DANNER, LORI	HORGES, SHONDA M	STEPNEY, GILBERT A		
372		BROWN, DEREK R	DAVIS, DAWN M	HOTWICK, DIANA	TAPSCOTT, PHILIP A		
373		BROWN, MYKAELA HA	DAWSON, WESTLEY	HULVA, KIMBERLY S	TAPSCOTT, SCOTT E		
374		BROWN, YOLANDA	DEAN, IISHA K	JACKSON, KINNEY L II	TENNYSON, CHRISTOPHER		
375		BRYANT, JADAWN G	DELABRE, JULIE A	JARRETT, SEVIE L	TIPTON, NOAH F		
376		BURGSTAHLER, CATHY D	DELOCK, LEEANNE E.S.	JOHANSEN, ANASTACIA	TRIMBLE, LAWRENCE		
377		BUSH, VALERIE D	DELONG, ABBY	JOHNSON, KARLA A	TRIMBY, NICHOLAS C		
378		BUTLER, ALVIN	DIXSON, MICHELLE	JOHNSON, MITCHELL L	TUGGLE, JENNIFER		

	A	B	C	D	E	F	G
379		BYRNE, ERICA	DUDLEY, KATHLEEN	JOHNSON, REBECCA S	WATSON, JOANIE L		
380		CAMPBELL, ARIKA S	DYE, KIMBERLY B	KELSHEIMER, VICKY L	WETZEL, MICHAEL T		
381		CAMPBELL, NICHOLAS D	EVANS, HANNAH	KIRKLAND, DEBORAH	WOODRUM, GLENN R JR		
382		CARNAHAN, STELLA M	FITZPATRICK, JOHN M	LANE, ROBERT R	YOUNG, ROBERT A		
383		CARR, MARY ANN	FLUKER, RITA M	LINDSEY, ANTHONY M			
384		CARSON, STEWART TYRONE	FORSYTHE, LANA	LONGBONS, JUNIE			
385		CARTER, BENN R	FOSTINO, ERIK	LOVEALL, CHARLES N JR			
386		CASE, ERIC T	FRAME, LORIE	MAIER, RONALD A			
387		CASON, ANGELANNET	FULK, CHERI A	MATTHEWS, CAMISHA			
388		CHISENALL, CHONDALEN J	GAGNON, LISA M	MILLER, ROBIN G			
389		CHURCH, GLENDA L	GARCIA, SONIA	MURPHY, TONYA			
390		CLARK, ALEXZANDER M	GEE, CAROLYN	NEWBERRY, SANDRA			
391		CLARK, GREGORY W	GIGER, ERICA	OWENS, JEFFONNE L			
392		CLARK, HAILEE	GODFREY, JENNIFER L	POTTS, JACOB S			
393		CLARK, KAYLIN L	GOMEZ, MARIA	POWELL, JAMES			
394		CLARK, KYLEAH D	GRIFFEY, TINA	PROPST, CARL P			
395		CLARY, APRIL R	HACK, KIMBERLY E	PYLES, DEBRA L			
396		COHAN, AUTUMN M	HALE, LYNDA R	RANKIN, MARK E			
397		COLE, SANDRA	HALLIBURTON, CAMESHA	RAY, JOSHUA			
398		COLEMAN, JESSICA R	HANKS, KATHY	REDMAN, KEITH E			
399		COLLINGWOOD, GREGORY E	HARPER, PRISCILLA A	RICHERT, CATHERINE			
400		CONAWAY, SANDRA D	HARPER, TINA M	RIGG, DEBRA D			
401		CONNER, MONTEL D	HARRINGTON, STEPHANIE	ROBERTS, KYLE C			
402		COOPER-KERSTING, NYTALIA D	HART, TIFFANY L	ROHMAN, BARRY			
403		COULTHARD, GABRIELLE M	HASKELL, MICHELLE A	SCRIBNER, THOMAS			
404		COVINGTON, CHARO	HELM, LINDA K	SEBECKIS, AMY L			
405		DALTON, JOYCE A	HENDRICKS, KATHY	SHAW, HARRINGTON J			
406		DANNER, JASON D	HERRING, JODI	SHEPHERD, SHERRY			
407		DAVIS, LARA	HOLDER, JAMIAN D	SLAW, NORMAN L JR			
408		DEAN, ANGELA E	HOLLIDAY, KEISHA	SMITH, BLAKE			
409		DEES, CHARVELLE	HUNTER, SHARON K	SOMMER, JENNIFER			
410		DEES, ROMANO	INGRAM, RONALD	STERLING, JANIECE A			
411		DELANEY, ELENA A	JARRETT, CAROLYN	STERLING, MARYMARTHA			
412		DELLERT, JAMES E	JONES, CHARLES T	STURGEON, BRITT R			
413		DELUCA, DIANE M	JONES, LISA R	TATUM, DONNIE D			
414		DIAL, EDITH	KARAKACHOS, ELIZABETH G	TAYLOR, GLADYS			
415		DION, SARA	KEMP, JILL A	TISH, D MICHAEL			
416		DIULIO, LEESA	KILEEN, DONNA M	TORBERT, JEFFERY G			
417		DRAKE, DARON L	KRAUSE, MATTHEW E	TORBERT, ROGER W JR			
418		DRAKE, MARRISSA	LANCASTER, CLARICE	TOWNES, KEVIN E			
419		DUGGER, ASHLEY N	LARRY, LISA A	TUCKER, ADAM F			
420		DUNCAN, BRUCE D	LAWRENCE, KENDRA L	TUCKER, CAROL			
421		DUPONT, TREVOR J	LAWSON, MARCIA E	VAN NATTA, CLYDE			
422		DUTCHER, BRIDGET	LEONARD, MATTIE	VONNORDECK, CHARLES BROCK			
423		EASTERLING, DONNA S	LEWIS, COMECKO	WALKER, ARTHUR			
424		EDWARDS, ALEXIS L	LINDSEY, RACHEL J	WALLER, RORY J			
425		EGGERS, SUSAN E	LIVINGSTON, ANDREA M	WILKERSON, DARLA			
426		ELLIS, KITTIE R	MANLEY, ASHLEY S				
427		FANE, AMIRA	MANNNS, TERESA				
428		FANE, ARIANNA D	MAXWELL, DEBBY S				
429		FASICK, ERIN A	MAYER, KAREN				
430		FATHAUER, CONSTANCE M	MCCOY, MATHEW L				
431		FIELDS, DEVIN E	MCELROY, TAYLOR L				
432		FOLMNSBEE, JODI L	MCFADDEN, ROBBIN L				

	A	B	C	D	E	F	G
433		FORD, LINDA D	MC GEEHON, JULIE A				
434		FOWLER, TAMI	MCINERNEY, DEBRA E				
435		FRANCIS, AMANDA J	MCINTYRE, RAYMOND				
436		FRYMAN, DIANE L	MCQUALITY, LORA L				
437		FUITEN, ANDREW K	MEEKS, JASON L				
438		FULLER, ZACHARIAH C	MICHENER, KIM E				
439		GANLEY, GRACE E	MILLS-JONES, SUSAN F				
440		GASKIN, JALEN	MITCHELL, MICHELLE				
441		GILLEN, KATHLEEN L	MORRELL, PAULA				
442		GINDER, ERIC M	MORRISON, POLLY				
443		GLASCO, AMELIA	MURRAY, CANDICE S				
444		GLASS, NATALIE	NICOL-BUSBOOM, PAULA J				
445		GOODEN, CHELLE M	NOVAK, MEAGAN A				
446		GORTNER, JAMES W	NTSIMI, CANDI				
447		GRAHAM, CURTIS D	O'BRYAN, MIRIAM				
448		GRAY, BRUCE Q	O'NEILL, JUANITA S				
449		GRAY, JANET S	PALMER, KELSIA D				
450		GREEN, CALVIN	POTTS, CINAMEN S				
451		GREEN, SHEILA	POTTS, SYDNEY E				
452		GREEN, WALLACE	PROPST, TOBY W				
453		GREENE, FELICIA	QUALLS-GIGER, CHRISTINA A				
454		GREENE, HUTSON T	QUEARY, KAELEE M				
455		GRESHAM, JAMES A	REDPATH, ROBERT M				
456		GRESHAM, KATHRYN F	REED-MCKINNEY, GLANDA				
457		GRIDER, MICHAEL E	REYNOLDS, ALEXSANDRA M				
458		GRUBB, DIANE M	REYNOLDS, AMY J				
459		GUNTER, TAMMY M	REYNOLDS, LUCAS W				
460		HACKNEY, CHRISTINE A	RIDLIN, LAUREL A				
461		HALE, CHRISTOPHER	ROBINSON, CHARLES S				
462		HALE, JANEICE E	ROHMAN, ANN				
463		HALE, KELLY M	ROHMAN, SUSAN				
464		HALL, NAOMI M	RUTHERFORD, PENNY L				
465		HAMM, ANDREA	SAMUELSON, JENNIFER				
466		HAMMEL, ALEXANDRA	SEIDER, TIMOTHY A				
467		HARGROVE, KRISTIN A	SHULL, SHALYN				
468		HARPER, NICHOLAS E	SLEMP, TIMOTHY G				
469		HASTINGS, SCOTT A	SLOAN, R SHAWNEE				
470		HAYES, JACKIE	SMITH, RONDA J				
471		HAZENFIELD, PHILLIP	SOFTLEY, JORDAN M				
472		HENADY, JILLIAN	ST PIERRE, HANNAH J				
473		HENDRICKS, CRYSTAL	STAPLETON, SHARON				
474		HERBERT, ANNA M	STARK, YOCELYNG P				
475		HIGHTOWER, MARQUITA A	STINER, PAUL D				
476		HILLMAN, HANNAH	STOUT, M BETH				
477		HINES, SHANIA	STREATY, KATHY				
478		HODGE, ROBIN R	SULLINS, BRENDA K				
479		HONORABLE, DESIREE	TALLY, ROBERTA				
480		HOOPER, LAQUERRIE T	TAYLOR, THOMAS L				
481		HOTT, RHONDA	TULL, JODI				
482		HOTWICK, ALLYSON K	TYLER, ASHLEY E				
483		HOUSER, CARIN E	VACA, MEGAN L				
484		HOUSER, PENNY	VERCELLINO, JANET M				
485		HOUSTON, DARRELL	WALDROP, KIONA J				
486		HUDDLESTON, NANCY K	WALKER, WALTER				

	A	B	C	D	E	F	G
487		HUGGINS, MICHELLE	WEAVER, TERRY L				
488		HUGHES, OLIVIA J	WENDELL, KAY E				
489		HYDER, TAEMESHA S	WETZEL, ELIZABETH				
490		JACKSON, ALEXIS J	WOOTERS, M DIANNE				
491		JACKSON, ALVIN F	WORTHEY, ANDREW C				
492		JACKSON, FREDERICK D	YOUNKER, PAMELA R				
493		JACKSON, PHILLIS C	ZAKER, LORELEI C				
494		JACKSON, SYLVIA ANN	ZEURCHER, KATHY				
495		JACOBS, TRUDY A	ZICKERMAN, SCOTT W				
496		JANES, PATTI J					
497		JANSSSEN, CHARLENE					
498		JARRETT, ADGRINE					
499		JELKS, TIFFANEE A					
500		JENKINS, ALISA					
501		JENKINS, STEPHEN					
502		JONES, BRITTNEY					
503		JONES, DWAYNE					
504		JONES, JONATHAN M					
505		JOYNER, DE'ABRION					
506		JOYNER, MALEEYAH					
507		KAUZLARICH, MELISSA D					
508		KELLER, JOYCE					
509		KENNEDY, PAMELA L					
510		KOESTER, TODD R					
511		KOONCE, KAY A					
512		KRACHT, JOSIE					
513		KRALIK, AMANDA K					
514		KRAMER, NANCY J					
515		KRETZER, CAROL A					
516		KWASNY-BLACK, DELANEY B					
517		LAGRONE, RITA E					
518		LAMB, TERESA C					
519		LANDACRE, MICHAEL					
520		LAWARY, MICHAEL L					
521		LAWS, MATTHEW					
522		LEIHSER, LORI					
523		LEITNER, KRISTEN L					
524		LINDSEY, CURTISS T					
525		LINDSEY, LOREN E					
526		LIVINGSTON, MALCOLM J					
527		LOEHR, JANET					
528		LOZANO, EDUARDO L JR					
529		MADISON, ANTON M					
530		MANN, AMBER					
531		MANSON, JANESHA S					
532		MATHIAS, KASSIE M					
533		MATTHEWS, TERESA					
534		MATTINGLY, REBECCA F					
535		MCCLENDON, JOHNNY					
536		MCCOY, DAWN					
537		MCCOY, TREVOR J					
538		MCCULLOUGH, PENNY S					
539		MCELROY-FITZPATRICK, MARISSA					
540		MCGARRY, THOMAS					

	A	B	C	D	E	F	G
541		MCINERNEY, AMANDA					
542		MCKINLEY, CALEB D					
543		MCKINLEY, JOSEPH A II					
544		MCMILLIN, SUSAN					
545		MEEKS, JENET LOUISE					
546		MEHR, KIMA JO					
547		MEYRICK, MEGAN R					
548		MILLER, JUNE A					
549		MONETTE, SARAH					
550		MOORE, GARY E					
551		MORAN, MEGAN D					
552		MORGAN, BRITTANY D					
553		MORROW, MARY A					
554		MORTON, AUSTIN C					
555		MOSS, AIMEE D					
556		MOYER, CHARLES					
557		MUEX, GWEN					
558		MUEX, QUINN					
559		MULOMEDE, KABEDI B					
560		MUMA, SIERRA					
561		MURPHY, ADRIAN M					
562		MURPHY, KAYSHA D					
563		MURRAY, CORLETTA E					
564		MURRAY, ROBERT					
565		MYERS, SALLY R					
566		NEAL, BRIANNA R					
567		NEAL, SANDRA A					
568		NEAL, SHUMYRIA L					
569		NEELEY, JAMIE RENE'					
570		NELMS, JULIAN					
571		NELSON, NIKKI N					
572		NEVITT, SEAN					
573		NIEBRUGGE, BRIANNA M					
574		NUNN, DYLAN W					
575		O'NEAL, JANAE					
576		OLDHAM, CLARA C					
577		OLDHAM, JAROD C					
578		OLIVER, BROOKE D					
579		ORME, JESSE					
580		OROS, BRIAN					
581		OWENS, KIANA					
582		OWENS, KINEISHA C					
583		PALMER, KIMBERLY A					
584		PATRICK, JANET K					
585		PEALER, JAKYA M					
586		PHILLIPS, CYNTHIA D					
587		PHILLIPS, MARCIA W					
588		PHILLIPS, MICHAEL E					
589		PHILLIPS, SARAH L					
590		PLATO, FARRAH S					
591		PORTER, SHARON K					
592		PORTIS, JATHAN					
593		POTTER, MARK A					
594		POWELL, D'AUNNIAH L					

	A	B	C	D	E	F	G
595		PRATT, MARY A					
596		PRICE, MARY A					
597		PRUITT, DAVID A					
598		PUGH, GEORGE JR					
599		PULLUM, LINDA S					
600		PYGON, TYLER					
601		PYLE, CATHRYN C					
602		QATOUM, REMAH					
603		RADEMACHER, MIKE J					
604		RAY, JOSEPH					
605		REED, CHEZIONA M					
606		REED, DEASIA M					
607		REED, MAKEYLA A					
608		REED, SIERRA R					
609		RICE, ANDREA L					
610		RIDGEWAY, DANTE					
611		RINCHIUSO, ANGELO					
612		ROBERSON, JENNIFER N					
613		ROBINSON, JESSICA L					
614		ROGERS, ANTHONY L					
615		ROSS, ANNETTE W					
616		ROUSTIO, MEL					
617		ROWE, CARLTON					
618		RUDE, MOLLY F					
619		RUSSELL, MARLA					
620		SANGSTER, ROBERT					
621		SATTLEY, LINDA A					
622		SCARLETT, HEATHER L					
623		SEEFORTH, JERRY L					
624		SESSI, KOLADE A					
625		SHELLEY, TIMOTHY D					
626		SHELTON, BEVERLY L					
627		SHEPHERD, PAMELA S					
628		SHEPPARD, MICAH L					
629		SHUFF, SHARI					
630		SILLS, BRANDY N					
631		SIMMONS, CATHERINE J					
632		SIMMONS, DION D					
633		SIMPSON, NATHANIEL J					
634		SINCLAIR, LEIGH ANNE					
635		SKINNER, KYLA					
636		SLEMP, HANNAH L					
637		SMITH, HEATHER					
638		SMITH, JEANETTA					
639		SMITH, KAMERON					
640		SOFTLEY, KIA L					
641		SOTIROFF, MICHAEL A					
642		SPATES, WILLIAM D					
643		SPRAGUE, PATRICIA K					
644		ST PIERRE, MARTIN					
645		STANGER, VALERIE					
646		STOKES, TARA					
647		STOUT, JEFF					
648		STURDIVANT, LORNE A					



	A	B	C	D	E	F	G
649		SYVERSEN, ROSE					
650		TANGNEY, TIFFANY D					
651		TATE, BAILEY J					
652		TATE, NOAH A					
653		TAYLOR, BRYSON					
654		TAYLOR, TERRENCE A					
655		THAXTON, JOYCE A					
656		THOMAS, SHAWN M					
657		TISH, JONATHON					
658		TRIANA, HOLLY R					
659		TRUMP, DEBORAH L					
660		TUCKER, BARBARA M					
661		TUCKER, BRANDON E					
662		TUGGLE, KAYLEE R					
663		TURNER, SUMMER R					
664		VAIL, STEPHANIE L					
665		VOORHEES, JENNIFER					
666		WAGNER, WILLIAM SCOTT					
667		WAITE, BRENNNA ROSE					
668		WALKER, CHANTALE					
669		WALKER, JALYNN T					
670		WALKER, RODNEY W					
671		WARNSLEY, KIMIKO D					
672		WASHINGTON, JIMMY					
673		WATKINS, DIANE					
674		WEGER, ROBIN A					
675		WEGMANN, ALEXANDER					
676		WEIGEL, CHARLES E					
677		WEIGEL, MARTHA E					
678		WESTBROOK, LUANNE					
679		WHITE, DOROTHY M					
680		WHITE, MYAH C					
681		WHITEMAN, MICHAEL D					
682		WHITMER, BRIDGET K					
683		WICKLINE, CINDY J					
684		WIESNER, APRIL					
685		WIGGLE, JOY L					
686		WILDER, MICHAEL					
687		WILDER, RONISHA K					
688		WILKINSON, MELODY T					
689		WILLIAMS, GABRIEL C					
690		WILLIAMS, MARTHA S					
691		WILLIAMS, MICHAEL					
692		WILLIAMS, NATURE N					
693		WILLIAMS, ROBIN E					
694		WILLIAMS, SHANNON L					
695		WILLIAMS-GREEN, CHRISTIAN L					
696		WILLIAN, MICHELLE R					
697		WINKLER, CHELSEY					
698		WOLFF, RACHEL J					
699		WOODS, ERICA					
700		WOODS, KEIRA S					
701		WORKS, KYLER					
702		WORTHEY, PHILIP E					

	A	B	C	D	E	F	G
703		WRIGHT, DEBRA S					
704		YATES, AMANDA M					
705		YAZEL, LISA N					
706		YOUNG, ARIUS					
707		YOUNG, ARTHUR					
708		YOUNG, CHRISTOPHER					
709		YOUNG, STEVEN					
710		YOUNG, TAILER					
711		YOUNG, VICTOR O					
712		YOUNG-THOMAS, SYMPHONI					
713		ZEITLER, PETER H					
714		ZIENTARA, JAYDEN M					
715		ZIENTARA, KATHY A					

	A	B	C
1	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>		
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>		
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>		
4			
5	Decatur Public School District No. 61		
6	Person, Firm, or Corporation	Aggregate Amount	
7	1ST MIDAMERICA CREDIT UNION	627,884.98	
8	4IMPRINT	6,823.09	
9	A J S PUBLICATIONS INC	3,172.50	
10	A S C D	3,645.71	
11	ACHIEVE3000	15,966.00	
12	ADOBE SYSTEMS INCORPORATED	7,557.84	
13	ADVANCED DISPOSAL - DECATUR - F3	63,785.21	
14	AIRWELD INCORP	3,594.68	
15	ALLIANCE ILLINOIS	72,180.00	
16	ALLTOWN BUS COMPANY, LLS	5,638,604.54	
17	AMBER ALLISON	4,429.00	
18	AMBER WILLIAMS LARKINS	4,456.10	
19	AMEREN ILLINOIS	516,399.30	
20	AMERICALL COMMUNICATIONS CO INC	3,187.50	
21	AMERICAN SWING PRODUCTS	4,661.89	
22	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	3,930.00	
23	APEX LEARNING	35,000.00	
24	APPLE COMPUTER INC	616,694.05	
25	APPLE CROSSING.COM LLC	18,608.00	
26	APPLE FINANCIAL SERVICES	300,741.17	
27	ARAMARK	9,663.84	
28	ARAMARK SCHOOL SUPPORT SERVICES	4,063,372.31	
29	ARCHITECTURAL EXPRESSIONS	11,403.00	
30	AREA-WIDE TECHNOLOGIES, INC.	17,437.50	
31	ASSET GENIE, INC	130,244.00	
32	AT & T	53,940.13	
33	ATLAS TRAVEL	19,175.43	
34	ATOMIC SPORTS	5,796.00	
35	B & B GLASS	8,494.74	
36	B & H PHOTO VIDEO	9,106.16	
37	B K D L L P	30,620.00	
38	B L D D ARCHITECTS	130,912.86	
39	BALES UNLIMITED, INC	2,820.00	
40	BECKERS SCHOOL SUPPLIES	4,779.26	
41	BEYOND YOUR ORDINARY RECREATION	16,279.00	
42	BIG B AGRO INC.	4,935.21	

	A	B	C
43	BLACK & COMPANY	11,458.89	
44	BLACKBOARD INC	72,864.65	
45	BLITT AND GAINES PC	2,849.70	
46	BODINE ELECTRIC	4,975.30	
47	BOHANNON, NATHAN R	2,660.01	
48	BOUND TO STAY BOUND BOOK INC	16,699.64	
49	BRAINPOP	16,375.25	
50	BRANAGH INFORMATION GROUP, INC.	3,799.50	
51	BRUINS MONTESSORI INTER. USA INC.	3,381.05	
52	BSN SPORTS	74,639.83	
53	BUCK INSTITUTE FOR EDUCATION	11,000.00	
54	BUREAU OF EDUCATION & RESEARCH	4,663.00	
55	BUSEY WEALTH MANAGEMENT	1,475,900.00	
56	BUSHUE BACKGROUND SCREENING	9,204.00	
57	BUSINESS INFORMATION SERVICES, LLC	25,970.00	
58	BUSINESSOLVER.COM, INC.	2,812.00	
59	C C FIRE EQUIPMENT	4,190.10	
60	C D W GOVERNMENT INC	16,115.83	
61	CAPITAL ONE EQUIPMENT FINANCE.	105,187.50	
62	CARLA HYMES	4,224.00	
63	CARROLL SEATING COMPANY, INC	23,813.00	
64	CCS PRESENTATION SYSTEMS	11,571.74	
65	CENGAGE LEARNING	40,802.58	
66	CENTRAL STATE EIGHT CONFERENCE	4,000.00	
67	CENTRAL SUPPLY COMPANY	4,492.80	
68	CENTURY RESOURCES INC	3,420.31	
69	CHASTAIN & ASSOCIATES LLC	36,741.92	
70	CHEMSEARCH	5,647.70	
71	CHRISTINE PRESTON	4,224.00	
72	CINTAS CORPORATION	10,192.33	
73	CITY OF DECATUR	21,505.78	
74	CITY OF DECATUR - RNNC	400,448.00	
75	CITY OF DECATUR-WATER	137,342.12	
76	CLEAR TALK	3,094.21	
77	COLLEGE BOARD -AP PROGRAM	41,969.00	
78	COLLEGE BOARD.	83,548.48	
79	COLLEGE ENTRANCE EXAMINATION BOARD	11,813.00	
80	COMCAST	524,080.24	
81	COMMERCIAL MAIL SERVICES	7,934.72	
82	CONNOR COMPANY	101,137.87	
83	CONSOCIATE GROUP	216,384.16	
84	CONSORTIUM FOR EDUCATIONAL CHANGE	23,025.00	
85	CONSTELLATION NEWENERGY GAS DIV.	271,228.91	

	A	B	C
86	CONSTELLATION NEWENERGY INC	779,537.84	
87	CONTRACT PAPER GROUP INC	19,904.20	
88	COVAULT, TODD	4,082.12	
89	CURRICULUM ASSOCIATES INC	3,952.20	
90	CUSTOM TROPHIES	20,095.93	
91	D C C MARKETING LLC	7,749.30	
92	D F T A #4324	108,493.78	
93	DANGERS OF THE MIND, LLC	6,659.62	
94	DANSIG GROUP	148,985.00	
95	DC BODYWORKS LLC	3,444.00	
96	DE LAGE LANDEN PUBLIC FINANCE	133,504.22	
97	DECATUR ACE HARDWARE	11,310.42	
98	DECATUR AMBULANCE SERVICE INC	3,879.00	
99	DECATUR AREA ARTS COUNCIL	6,941.50	
100	DECATUR BOLT CO INC	2,974.56	
101	DECATUR CELEBRATION INC	3,000.00	
102	DECATUR CLUB	6,675.56	
103	DECATUR COMMUNITY PARTNERSHIP	10,029.85	
104	DECATUR EDUCATION ASSOCIATION	491,278.65	
105	DECATUR EDUCATIONAL SUPPORT	31,078.72	
106	DECATUR INDOOR SPORTS CNTR	6,005.00	
107	DECATUR PAINT & VARNISH	11,708.10	
108	DECATUR PARK DISTRICT	20,626.54	
109	DECATUR PUBLIC SCHLS FOUNDATION	37,236.05	
110	DECATUR PUBLIC TRANSIT SYSTEM	53,621.80	
111	DECISION ED GROUP INC	25,800.00	
112	DELL COMPUTER CORPORATION	127,757.90	
113	DELL FINANCIAL SERVICES	124,627.72	
114	DELTA DENTAL OF ILLINOIS	454,968.11	
115	DELTA EDUCATION	34,914.96	
116	DEMCO	3,559.84	
117	DENNIS COMMUNITY CO-OP	11,108.95	
118	DETECTION SECURITY CO INC	4,442.00	
119	DICK BLICK ART MATERIALS	23,039.70	
120	DIEHL EVALUATION	37,500.00	
121	DISCIPLINE ASSOCIATES, LLC	6,000.00	
122	DONNELLY AUTOMOTIVE	19,388.99	
123	DOUBLETREE HOTEL COLLINSVILLE/ST. LOUIS	5,306.70	
124	DROPBOX FOR EDUCATION	6,499.51	
125	DUGAN, MICHAEL J	4,008.04	
126	DUNKER ELECTRIC SUPPLY INC	22,862.97	
127	DUNN INC	411,403.61	
128	DYNAGRAPHICS INC/FAST IMPRESSIONS	5,847.50	

	A	B	C
129	E L PRUITT CO	4,065.00	
130	EASTBAY	8,951.73	
131	EASTERN IL UNIVERSITY	25,222.84	
132	EBSCO PUBLISHING	8,886.00	
133	EDUCATION LOGISTICS INC	11,475.72	
134	EDUCATIONAL BENEFIT COOPERATIVE	15,914,523.43	
135	EDUCATIONAL DESIGN LLC	7,191.00	
136	EICHENAUER SERVICES INC	4,162.72	
137	EMBROIDERED EXPRESSIONS LLC	7,066.71	
138	ENCORE DATA PRODUCTS INC	2,694.60	
139	ENTEC SERVICES, INC.	251,962.51	
140	EVERGREEN FS INC	72,767.68	
141	FANE, JULIE D	9,055.66	
142	FASTBRIDGE LEARNING	46,444.50	
143	FASTENAL COMPANY	7,107.17	
144	FIRST STUDENT INC	51,914.54	
145	FIRSTMARK SERVICES	11,405.70	
146	FLINN SCIENTIFIC INC	20,024.77	
147	FOLLETT SCHOOL SOLUTIONS INC	165,228.01	
148	FOREMOST TRUCK AND TRAILER	3,867.78	
149	FRANCZEK RADELET ATTORNEYS & COUNSELORS	3,852.00	
150	FREGEAU, PAUL D	2,629.20	
151	FRONTLINE TECHNOLOGIES INC	55,821.33	
152	G J BUILDERS HARDWARE INC	4,578.73	
153	GALE/CENGAGE LEARNING	2,814.14	
154	GALLAGHER BASSETT SERVICES, INC.	15,236.34	
155	GAY HELGEMO	3,794.13	
156	GAYLORD TEXAN RESORT	3,712.05	
157	GERALD J MEEHAN	2,750.69	
158	GLOBAL EDUCATION MANAGEMENT	27,665.00	
159	GOODHEART-WILCOX CO INC	19,364.18	
160	GOPHER	3,994.05	
161	GOVCONNECTION, INC..	63,336.11	
162	GREAT AMERICAN OPPORTUNITIES INC	7,388.10	
163	GROWING STRONG SEXUAL ASSAULT CENTER	32,484.25	
164	GT GRANDSTANDS INC	134,101.80	
165	H S H S MEDICAL GROUP	27,989.82	
166	HANOVER RESEARCH	41,600.00	
167	HEALTHMASTER LLC/COMPUTERIZED	15,000.00	
168	HEART TECHNOLOGIES INC	312,018.28	
169	HEARTLAND SCHOOL SOLUTIONS	7,103.00	
170	HEATHER KUETHE	4,432.74	
171	HEINEMANN	37,636.44	

	A	B	C
172	HELENA CHEMICAL COMPANY	8,433.25	
173	HERFF JONES, LLC	8,699.75	
174	HERITAGE BEHAVIORAL HEALTH CENTER	141,038.97	
175	HICKORY POINT BANK	57,188,745.15	
176	HILTON GARDEN INN, UNIVERSITY AREA	3,083.20	
177	HOMEWOOD SUITES-LINCOLNSHIRE	11,975.25	
178	HOPE SCHOOL	4,103.00	
179	HOUGHTON MIFFLIN CO INC	5,908.66	
180	HOUGHTON MIFFLIN HARCOURT	552,781.73	
181	HTH COMPANIES, INC.	4,334.83	
182	HUMAN CAPITAL DEVELOPMENT	15,000.00	
183	HYATT PLACE CHICAGO/RIVER NORTH	2,787.53	
184	HYATT REGENCY CHICAGO	3,756.78	
185	I B M CORPORATION	41,058.82	
186	IASB PUBLICATIONS	14,795.00	
187	IDEAL AUTO SALES	3,332.54	
188	IL ASSN OF SCHOOL ADMINISTRATORS	3,735.77	
189	IL ASSN OF SCHOOL BOARDS	8,505.00	
190	IL DEPT OF EMPLOYMENT SECURITY	56,178.29	
191	IL ELEMENTARY SCHOOL ASSN	6,545.00	
192	IL HEARTLAND & LIBRARY SYSTEM	21,305.00	
193	IL HEARTLAND & LIBRARY SYSTEM/OCLC	4,001.11	
194	IL MUNICIPAL RETIREMENT FUND	3,649,575.85	
195	IL PRINCIPALS ASSN	11,997.50	
196	ILLINI GRAD SALES	7,571.87	
197	ILLINI SUPPLY INC	61,015.90	
198	ILLINOIS STATE BOARD OF EDUCATION	196,650.00	
199	ILLINOIS STATE UNIVERSITY	4,215.00	
200	ILLINOIS STATE UNIVERSITY..	96,924.29	
201	IMBERT INTERNATIONAL INC	17,116.76	
202	INDIAN OAKS ACADEMY	35,760.40	
203	INDUSTRIAL APPRAISAL COMPANY	7,855.00	
204	INTEGRITY SCHOOLS	30,685.00	
205	INTEGRITY TECHNOLOGY SOLUTIONS	163,177.75	
206	INTERNATIONAL BACCALAUREATE ORG.	24,917.00	
207	INTERNATIONAL CENTER	4,245.00	
208	J D TRANSIT	4,075.90	
209	JACK D. HINTERLONG	2,838.60	
210	JACLYN LANE	4,587.53	
211	JAMF SOFTWARE	42,900.00	
212	JANNA RUWE	4,077.58	
213	JENNIFER SMITH	3,349.52	
214	JOHN H GERMERAAD	10,354.10	

	A	B	C
215	JULIE HOYLAND	3,675.00	
216	K12 CONSULTANTS	37,541.03	
217	KAPLAN FULFILLMENT CENTER	7,136.94	
218	KELLEYS SEPTIC TANK SERVICE	9,046.04	
219	KERN, REBECCA	4,010.85	
220	KING LAR CO INC	557,163.01	
221	KLEINHENN COMPANY	3,797.58	
222	KNUPPEL, SARAH E	2,693.23	
223	KOCH AIR LLC	18,486.00	
224	KOHBURG	7,206.26	
225	KONE, INC	54,076.37	
226	KROGER CO..	4,526.52	
227	KROGER CO...	2,953.19	
228	LAKESHORE LEARNING MATERIALS	88,288.80	
229	LAND OF LINCOLN LEAGAL ASSIST FOUNDATION	5,303.00	
230	LARGE UNIT DISTRICT ASSN	3,375.00	
231	LEE ENTERPRISES - CENTRAL ILLINOIS	4,487.05	
232	LEXIA	8,500.00	
233	LINCOLN OFFICE	7,242.10	
234	LINCOLN PRAIRIE BHC	16,850.00	
235	LINDA'S MUSIC CENTER	4,569.77	
236	LOCAL 137 FRINGE BENEFIT FUND	3,339.30	
237	LORI PARKER	4,191.00	
238	LOWES OF DECATUR	4,742.92	
239	M & O COMPANIES	125,200.00	
240	M. J. KELLNER CO. INC.	30,795.51	
241	MACARTHUR HIGH SCHOOL	5,822.72	
242	MACGILL & COMPANY	3,326.95	
243	MACKIN EDUCATIONAL RESOURCES	10,036.14	
244	MACON COUNTY CIRCUIT CLERK	6,512.64	
245	MACON PIATT REGIONAL OFFICE OF ED	415,445.00	
246	MAD BOMBER FIREWORKS PRODUCTIONS	3,000.00	
247	MAHONEY, KELLY	3,010.85	
248	MASTERYCONNECT, INC.	13,600.94	
249	MCGRAW-HILL EDUCATION	4,073.61	
250	MENARDS	37,718.09	
251	MESIROW INSURANCE SERVICES INC	7,073.00	
252	MICAR GENERAL CONTRACTORS	10,500.00	
253	MIDLAND PAPER COMPANY	5,975.00	
254	MIDWEST CREDIT & COLLECTION	21,330.18	
255	MIDWEST FIBER RECYCLING	6,000.00	
256	MIDWEST MONTESSORI TEACHER	28,700.00	
257	MILES CHEVROLET	9,820.91	



	A	B	C
258	MILLER TRACY BRAUN FUNK & MILLER	259,668.22	
259	MILLIKIN UNIVERSITY	25,200.00	
260	MITY-LITE INC.	10,361.55	
261	MIZUNI, INC.	3,100.00	
262	MMI-CPR SCHOOL TECH REPAIR, LLC	6,838.00	
263	MOBYMAX	15,006.00	
264	MONTESSORI SERVICES	5,187.19	
265	MOORE MEDICAL	3,470.68	
266	MORGAN DISTRIBUTING INC	372,903.97	
267	MORROW, JENNIFER E	2,764.23	
268	MSDSONLINE	4,048.00	
269	MT ZION HIGH SCHOOL	2,725.00	
270	MTI DISTRIBUTING INC	45,030.69	
271	MUSIC SHOPPE OF NORMAL INC	14,548.17	
272	MUTUAL OF OMAHA	195,013.26	
273	MY BINDING.COM	9,563.54	
274	N S N EMPLOYER SERVICES INC	7,451.01	
275	N Y S H E S C	6,660.48	
276	NASCO	19,712.73	
277	NATIONAL LOUIS UNIVERSITY	119,220.00	
278	NATUS MEDICAL INC	22,963.71	
279	NAVIANCE INC	4,000.00	
280	NAVIGATE PREPARED	54,000.00	
281	NCPERS-IL IMRF - 1415	6,288.00	
282	NCS PEARSON, INC.	15,300.00	
283	NEAL SMITH	4,164.00	
284	NEVCO SCOREBOARD INC	11,644.09	
285	NOODLE SOUP	11,009.26	
286	NORTH AMERICAN	11,796.00	
287	NORTH AMERICAN VAN LINES INC #774768	8,080.00	
288	NORTHWEST EVALUATION ASSOCIATION (NWEA)	87,887.50	
289	NORTHWESTERN UNIVERSITY	2,780.00	
290	NSTA	4,558.00	
291	NUTOYS LEISURE PRODUCTS INC	10,000.00	
292	NUTRIKIDS	8,172.00	
293	OAK GROVE BOOSTER CLUB	4,046.67	
294	OFFICE DEPOT	39,170.28	
295	OK'S TRANSMISSION SERVICE	2,745.85	
296	ON TO COLLEGE WITH JOHN BAYLOR	3,480.00	
297	ONE SOURCE EQUIPMENT RENTAL	8,700.06	
298	ORCHID EVENT SOLUTIONS-NSTA	4,319.73	
299	ORIENTAL TRADING	13,462.78	
300	OTTO BAUM COMPANY INC	74,213.03	

	A	B	C
301	P A B INC	2,868.07	
302	P S I C	327,741.31	
303	PACIFIC NORTHWEST PUBLISHING	5,457.32	
304	PAETEC	3,138.71	
305	PALOS SPORTS INC	24,060.80	
306	PAM MARTIN-HULL.	4,155.00	
307	PARENTS AS TEACHERS NATL CTR	2,957.51	
308	PAVILION FOUNDATION	3,168.00	
309	PEARSON EDUCATION.	49,954.65	
310	PEOPLE ADMIN	42,428.07	
311	PETERS, JOSHUA	6,523.20	
312	PIONEER VALLEY EDUCATIONAL PRESS	3,242.47	
313	PITSCO EDUCATION	2,717.32	
314	PLAY WITH A PURPOSE	21,230.62	
315	POSTMASTER	2,786.18	
316	POWERSCHOOL GROUP	62,477.85	
317	PREMIER SCHOOL AGENDAS	3,006.80	
318	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	120,577.15	
319	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	48,503.26	
320	PRO ED INC	2,558.82	
321	PURITAN SPRINGS WATER	3,172.72	
322	R D MCMILLEN ENTERPRISES	119,618.41	
323	RAISING STUDENT	2,625.00	
324	RAPTOR TECHNOLOGIES, LLC	2,595.00	
325	REALLY GOOD STUFF	10,169.74	
326	REFRESHMENT SERVICES PEPSI	4,766.48	
327	REXX DISCOUNT BATTERY SALES	6,373.40	
328	REYNA, SERGIO A	2,922.49	
329	RICHLAND COMMUNITY COLLEGE	79,872.22	
330	RIDDELL	8,223.21	
331	RIPPLE EFFECTS	12,098.00	
332	ROBBINS SCHWARTZ	74,611.29	
333	ROBERTSON CHARTER SCHOOL	3,403,737.25	
334	ROBERTSON, MARIA F	2,949.32	
335	ROBIN FOGARTY & ASSOCIATES	3,000.00	
336	ROGERS SUPPLY CO INC	10,510.04	
337	ROSETTA STONE, LTD	3,829.00	
338	RUTHIE & DANA FUNDRAISING	7,209.40	
339	S E I U LOCAL 73	61,267.98	
340	SAFE & CIVIL SCHOOLS	6,566.30	
341	SAFETY TRAINING CENTER	8,306.75	
342	SCANTRON CORPORATION	2,506.20	
343	SCHIMBERG COMPANY	3,240.76	

	A	B	C
344	SCHOLASTIC BOOK FAIRS.	8,486.27	
345	SCHOLASTIC INC	237,994.01	
346	SCHOLASTIC INC.	27,175.00	
347	SCHOLASTIC MAGAZINE INC	31,750.01	
348	SCHOOL DUDE.COM	14,862.75	
349	SCHOOL HEALTH CORP	3,699.32	
350	SCHOOL MATE	8,410.50	
351	SCHOOL NURSE SUPPLY	3,497.81	
352	SCHOOL OUTFITTERS	72,353.87	
353	SCHOOL SPECIALTY	72,757.81	
354	SCRIPPS NATIONAL SPELLING BEE	2,574.50	
355	SHEPPARD, NATHAN L	2,767.23	
356	SHERRI WEAKS.	5,777.87	
357	SHERRY WHITE	2,772.00	
358	SHERWIN-WILLIAMS CO	5,227.97	
359	SHIRLEY PACELEY	9,788.27	
360	SIU SCHOOL OF MEDICINE	60,575.00	
361	SKS ENGINEERS, LLC	4,500.00	
362	SOLARWINDS, INC	12,574.00	
363	SOUTH SIDE CONTROL SUPPLY	39,284.02	
364	SOUTHERN REGIONAL EDUCATION BOARD	4,150.00	
365	SPARE TIME LANES	14,945.00	
366	SPECTRUM JANITORIAL SUPPLY	16,296.44	
367	SPECTRUM-NICHOLS	14,940.60	
368	SPORLEDER CONSULTING	4,000.00	
369	SPRINGFIELD ELECTRIC	51,951.38	
370	SPRINGFIELD PUBLIC SCHOOL DIST 186	7,678.00	
371	SPRINKMANN'S INSULATION	14,807.16	
372	ST. MARY'S DECATUR HOSPITAL	11,342.82	
373	STAR SILKSCREEN	5,799.50	
374	STATE DISBURSEMENT UNIT	144,579.21	
375	STEPHENS, EMILY	2,756.34	
376	STEVENS WORLDWIDE VAN LINES	6,999.20	
377	STILLWATER INDUSTRIES	12,240.00	
378	STRIGLOS/HAINES & ESSICK	241,665.13	
379	SULLIVAN CUSD #300	9,035.60	
380	SUNRISE HITEK GROUP, LLC	29,546.00	
381	SUPERIOR ELEVATOR INSPECTIONS, LLC	3,895.00	
382	SUPPLYWORKS	4,632.45	
383	SWEETWATER MUSIC EDUC. TECH. DIV.	4,918.22	
384	SYNCB/AMAZON	42,331.46	
385	TCI	9,501.00	
386	TEACHERS RETIREMENT SYSTEM	5,274,016.05	

	A	B	C
387	TEACHING STRATEGIES INC_724526	55,326.18	
388	TEAMSTERS LOCAL 279	2,556.00	
389	TERMINIX	18,060.00	
390	THE BABY FOLD	2,931.50	
391	THE BANK OF NEW YORK MELLON.	187,657.50	
392	THE BANK OF NEW YORK MELLON...	4,557,032.52	
393	THE CAMBRIAN GROUP	69,858.44	
394	THE COMMUNITY FOUNDATION	5,000.00	
395	THE SOLVR GROUP	24,425.00	
396	THERMAL MECHANICS INC	3,040.40	
397	THOMPSON ELECTRONICS CO	8,000.00	
398	THOMPSON, CHARLOTTE N	2,925.90	
399	THORNTON, RHONDA S	3,351.80	
400	TIMECLOCK PLUS	215,167.57	
401	TMI-ASG AFTERMARKET SOLUTIONS GROUP	15,246.02	
402	TOMMY HOUSE TIRE CO INC.	4,917.03	
403	TOP QUALITY ROOFING CO	22,630.00	
404	TRIAD INDUSTRIAL SUPPLY CORPORATION	5,308.90	
405	TRIARCO ARTS AND CRAFTS	3,049.70	
406	TSA CONSULTING GROUP INC	1,036,133.05	
407	TYLER TECHNOLOGIES, INC..	63,596.32	
408	U S DEPARTMENT OF EDUCATION	16,703.82	
409	U S POSTAL SERVICE.	35,000.00	
410	UNICOM ARC	2,734.00	
411	UNIPAK	22,448.00	
412	UNITED WAY	2,915.00	
413	UNIVERSAL CHEERLEADERS ASSOCIATION	7,896.00	
414	USBORNE BOOKS & MORE	4,938.87	
415	VANDALIA BUS LINES, INC	3,250.00	
416	VARITRONICS, LLC.	5,922.23	
417	VARSITY SPIRIT FASHIONS	21,134.15	
418	VERIZON WIRELESS	71,577.97	
419	VERNIER SOFTWARE	19,433.44	
420	VOYAGER SOPRIS LEARNING	15,258.60	
421	WALKER, HENRY	3,264.40	
422	WALLENDER-DEDMAN PRINTING INC	35,267.00	
423	WASECA LEARNING ENVIRONMENT	3,758.00	
424	WATTS COPY SYSTEMS INC	3,204.00	
425	WEJT/WYDS/WZNX/WZUS/WYDS-HD2	3,250.00	
426	WESCO DISTRIBUTION	2,895.88	
427	WEST MUSIC COMPANY	14,311.07	
428	WHEATON VAN LINES	7,567.12	
429	WINDSTREAM	3,502.80	

	A	B	C
430	WMA CONSULTING ENGINEERS, LTD.	6,000.00	
431	WORKS INTERNATIONAL INC	10,800.00	
432	WORLD BOOK INC	8,513.79	
433	WORTHINGTON DIRECT INC	8,345.96	
434	ZANER-BLOSER COMPANY	9,723.46	

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A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
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	8 TO 18 MEDIA	1,500.00			
13	AALCO MANUFACTURING COMPANY	2,066.00			
14	ACTIVE NETWORK, LLC	1,010.00			
15	ALL PRO TEAM SPORTS	1,635.00			
16	AMERICAN ACCESS INDUSTRIES & SER\	1,018.75			
17	ANDREWS, MATTHEW J	1,179.97			
18	ANDREWS, SARAH	1,296.93			
19	ANDY MARK	1,349.32			
20	ANGELA BOWMAN*	1,334.94			
21	ANGIE BROWN	2,142.01			
22	ASCD	1,443.00			
23	ATLAS LOCK INC	1,623.00			
24	ATLASSIAN PTY LTD	1,250.00			
25	BARCO PRODUCTS	1,180.74			
26	BARNES AND NOBLE	1,064.00			
27	BARNEY, KELSI R	1,197.00			
28	BEACON ATHLETICS LLC	1,925.00			
29	BELNICH INC	1,384.87			
30	BELSON OUTDOORS	1,186.28			
31	BENDSEN SIGNS & GRAPHICS INC	1,542.93			
32	BENNETT ELECTRONIC SERVICE	1,985.49			
33	BENNETT, DANIEL W	1,050.00			
34	BEST ONE OF CENTRAL ILLINOIS	1,388.57			
35	BEST WESTERN GRANT PARK HOTEL	1,212.45			
36	BEVERLY WALTRIP.	1,461.70			
37	BEYOND CONSEQUENCES INSTITUTE	1,205.78			
38	BILLIE J SHAY.	1,965.69			
39	BIST/CONERSTONES OF CARE	1,145.00			
40	BLADES, PAMELA S	1,522.75			
41	BOLINE, SARAH	1,196.39			
42	BOLINGBROOK HIGH SCHOOL	1,800.00			

	A	B	C	D	E	F
43		BOOKPAL SALES	1,902.25			
44		BOOKS A MILLION	1,963.20			
45		BRANDT, DIANNE M	1,024.65			
46		BROWN, DELORIS V	1,243.52			
47		BUSCH, MONA M	2,027.42			
48		BUYSHADE.COM	2,003.00			
49		CAM ELECTRONICS DISTRIBUTING	1,477.63			
50		CAPITOL READY MIX INC	2,379.98			
51		CAROLYN STRONG	1,250.00			
52		CAVALLO BUS LINES	1,342.00			
53		CHALLENGER LEARNING CENTER	1,040.00			
54		CHAMPAIGN CENTRAL HIGH SCHOOL	2,100.00			
55		CHILDREN'S MUSEUM OF ILLINOIS	1,581.00			
56		CHRIS UPTMOR	1,918.02			
57		COLLEEN RICHARDSON	1,920.07			
58		COLUMBIA COLLEGE CHICAGO-SHERWC	1,590.00			
59		CONGRESS PLAZA HOTEL	1,081.82			
60		CONSTRUCTIVE PLAYTHINGS	1,529.65			
61		CORWIN PRESS	1,098.00			
62		CRUTCHER, JASON D	1,880.52			
63		DALLAS/ADDISON MARRIOTT QUORUM	1,320.60			
64		DATA MANAGEMENT, INC.	1,222.40			
65		DAVE BURGESS CONSULTING, INC	1,275.00			
66		DEANNE HILLMAN	1,132.45			
67		DEBBIE ALEXANDER	2,205.07			
68		DECATUR AWARDS & SCREEN PRINTING	1,810.45			
69		DECATUR BLUEPRINT INC	1,612.50			
70		DELORIS BROWN	1,174.98			
71		DIRECTOR OF EMPLOYMENT SECURITY	1,152.36			
72		DISCOUNT SCHOOL SUPPLY	1,040.73			
73		DISNEY DESTINATIONS LLC	1,063.13			
74		DONELSON CORPORATION	1,081.74			
75		DOUBLE TREE BY HILTON ST. PAUL EAS	1,628.51			
76		DROLLINGER TOOLS LLC	1,598.00			
77		DSAN CORPORATION	1,311.96			
78		EAST CENTRAL ILLINOIS PIPE TRADES	1,704.00			
79		ELLISON EDUCATIONAL EQUIP INC	1,532.69			
80		ENTERPRISE BOOSTER CLUB	1,028.28			
81		ERIKSON INSTITUTE	2,400.00			
82		ETA 2	1,719.21			
83		EVOLLVE, INC	1,300.00			
84		FAIRMONT CHICAGO MILLENNIUM PARK	1,924.23			
85		FAZEKAS, JOSHUA P	1,647.83			



	A	B	C	D	E	F
86	FEDEX		2,001.34			
87	FIRST WAY		2,398.20			
88	FLAGSOURCE/JC SCHULTZ ENT. INC		1,549.85			
89	FLEMING, LORI A		1,000.00			
90	FLOURNOY, JASON M		1,050.00			
91	FULLER, LINDSEY		1,329.00			
92	GALLIGAN, MARY		1,839.95			
93	GARRETT DISCOVERY INC		1,675.00			
94	GENE ROUNDTREE		1,496.75			
95	GLOBAL MEDIA MARKETING, INC		1,450.00			
96	GOVCONNECTION, INC.		2,414.65			
97	GRAINGER		2,275.87			
98	GREATER DECATUR		1,430.00			
99	GREENE, KEVIN M		1,974.16			
100	HAAS, SHELLEY		1,972.39			
101	HAMPTON INN KANSAS CITY- LEE'S SUM		2,088.09			
102	HANNAH EVANS		1,913.17			
103	HARDING, CHRISTELLE G		1,939.91			
104	HARPER, DEBRA A		1,013.54			
105	HARRIS, BROOKE R		1,215.24			
106	HARVEY THORNTON HIGH SCHOOL		1,800.00			
107	HARVIE HERRINGTON		2,440.00			
108	HEINEMANN WORKSHOPS		1,155.00			
109	HERFF JONES, LLC - DIPLOMAS		1,943.39			
110	HILLMAN, DEANNE SUE		1,606.85			
111	HOGUE, CARRIE M		2,107.29			
112	HOLLY LAYTON		1,057.48			
113	HORCHEM, SARA		1,000.00			
114	HUDL		2,400.00			
115	HYATT REGENCY SCHAUMBURG		1,437.50			
116	IL OFFICE OF THE STATE FIRE MARSHAL		1,850.00			
117	IL OFFICE-STATE FIRE MARSHALL		1,275.00			
118	ILLINOIS ASBO		1,095.00			
119	ILLINOIS STATE UNIVERSITY CONFEREN		1,082.50			
120	INGRAM, CORDELL		1,249.72			
121	INNOVATIVE SCHOOLS NETWORK		2,123.59			
122	INSPIRE YOUR PEOPLE		1,517.08			
123	J THOMAS MCNAMARA		1,780.00			
124	J W PEPPER & SON INC		1,144.83			
125	JELKS, BRANDON D		1,000.00			
126	JOHNSON, SONYA		1,384.77			
127	JONES SCHOOL SUPPLY CO INC		1,554.59			
128	JOYNER, TEMETHIA T		1,783.42			

	A	B	C	D	E	F
129		JULIE CARTER PHOTOGRAPHY	1,265.00			
130		JUNIOR LIBRARY GUILD	1,702.80			
131		K-LOG, INC.	2,146.09			
132		KARAKACHOS, ELIZABETH G	1,171.03			
133		KRAVE FROZEN YOGURT INC	1,614.00			
134		LARA VESPA.	1,113.64			
135		LAW OFFICES OF WINTER-BLACK & BAK	1,760.49			
136		LEARNING A - Z	2,478.83			
137		LEGO EDUCATION	1,329.65			
138		LESLIE KNICL	2,020.00			
139		LIFETOUCH NSS ACCTS RECEIVABLE	1,723.44			
140		LITTLE BITS	1,500.75			
141		M C M ELECTRONICS	1,026.55			
142		MACON COUNTY CONSERVATION DISTF	1,875.00			
143		MADISON CO ROE #41	1,885.00			
144		MARKOFF LAW LLC	1,939.32			
145		MARRIOTT'S SABAL PALMS	1,950.76			
146		MASCO	1,279.38			
147		MAVERIK MARKETING	1,300.44			
148		MAYER, KAREN	1,269.16			
149		MCI USA/NCTM ANNUAL	1,133.07			
150		MENARD CONSULTING INC	2,300.00			
151		MIDAMERICA TIRE & PERFORMANCE	1,575.35			
152		MIDSTATE SOCCER CLUB	1,960.00			
153		MIDWEST MAILING & SHIPPING SYSTEM	1,570.91			
154		MIKHAIL LYUBANSKY	1,000.00			
155		MINNESOTA MEMORY	1,830.92			
156		MOERY, ALYCIA	1,532.47			
157		MONTESSORI OUTLET	1,175.30			
158		MORROW, BARBARA A	2,101.54			
159		MOVING MINDS	1,258.91			
160		MUSIC THEATRE INTERNATIONAL	2,315.00			
161		NAPA AUTO PARTS	1,842.93			
162		NASSP/NHS	1,191.00			
163		NATHAN RAY BOHANNON	1,155.48			
164		NATIONAL PRINCIPALS CONFERENCE	1,490.00			
165		NATL COUNCIL FOR BEHAVIORAL HEALT	2,368.75			
166		NCTM CONFERENCE REGISTRATION	2,370.00			
167		NELSON'S CATERING, INC.	1,538.00			
168		NIEBRUGGE, JESSICA R	1,329.00			
169		OFFICESUPPLY.COM	2,475.75			
170		PATHS TRAINING LLC	1,350.00			
171		PATRICIA PAULSON	1,121.11			

A	B	C	D	E	F
172	PEORIA CENTRAL HIGH SCHOOL	1,800.00			
173	PEORIA CHARTER COACH COMPANY	1,500.00			
174	PERSONAL FINANCE COMPANY	2,480.50			
175	PHEASANT RUN RESORT	1,673.88			
176	PITNEY BOWES	1,899.00			
177	PITT, TARA B	1,280.15			
178	PLAY IT AGAIN SPORTS	2,299.38			
179	POPCORNOPOLIS, LLC	1,557.00			
180	POWERSCHOOL GROUP LLC	1,400.00			
181	PRITTS, SARAH E	2,070.85			
182	RAPSON, DEBORAH	1,170.47			
183	READING RECOVERY COUNCIL	2,000.00			
184	REGIONAL OFFICE OF EDUCATION #17	2,175.00			
185	REMEDIA PUBLICATIONS, INC.	1,321.10			
186	RESOURCE ONE	2,126.96			
187	RICHLAND COMMUNITY COLLEGE. IN TH	1,000.00			
188	RICHLAND COMMUNITY COLLEGE..IN TH	1,000.00			
189	RICK SPANGLER	1,800.00			
190	ROBERT PRANGE	1,194.21			
191	ROCHESTER 100 INC	2,350.00			
192	ROGARDS OFFICE PLUS	2,379.00			
193	RR BOOKS	1,654.22			
194	RUFENER, KENNETH	1,641.87			
195	RYAN, JULIE A	1,250.16			
196	S J SMITH WELDING SUPPLY	1,177.04			
197	SARAH KNUPPEL	1,150.26			
198	SARGENT WELCH SCIENTIFIC CO	2,031.05			
199	SCHOEMPERLEN, TAMMY F	1,126.61			
200	SCHOOL DATEBOOKS, INC	2,207.52			
201	SCOVILL ZOO	2,164.75			
202	SHERATON DENVER DOWNTOWN HOTE	1,456.20			
203	SHIFFLER EQUIPMENT SALES	2,121.03			
204	SHINDIGZ	1,210.88			
205	SLIGO STEEL	1,480.00			
206	SOUTHEAST HIGH SCHOOL	2,300.00			
207	SPHERO, INC	1,199.99			
208	STEELE, BENJAMIN	1,750.90			
209	STEPHANIE STRANG*	1,671.74			
210	STOUT, M BETH	1,690.85			
211	STUMPS	1,708.72			
212	SUCCESS BY DESIGN INC	1,298.53			
213	SURE SHARP	2,388.22			
214	SVENDSEN FLORISTS	1,788.50			

	A	B	C	D	E	F
215		SYDNEY POTTS	1,335.70			
216		TABERNACLE BAPTIST CHURCH	2,000.00			
217		TANYA YOUNG*	1,396.53			
218		TEACHER CREATED MATERIALS	1,525.29			
219		TEACHER GEEK, INC.	1,734.68			
220		TELE SCAN INC	1,800.00			
221		THE BANK OF NEW YORK MELLON..	1,606.00			
222		THE CENTER IRC	1,680.00			
223		THE LIBRARY STORE	1,197.82			
224		THE MASTER TEACHER INC	2,448.56			
225		TOZER, THERESSA D	1,918.10			
226		TREMCO INC	1,707.76			
227		TRIMBLE, LAWRENCE	1,443.54			
228		TWO MEN AND A TRUCK/CENTRAL ILL	1,020.83			
229		TYLER BUSINESS FORMS	2,096.85			
230		U-TOP FASHION & BEAUTY	1,067.62			
231		UNIVAR	1,777.97			
232		USA-CLEAN INC	1,258.75			
233		VEITENGRUBER, COLLEEN M	1,647.99			
234		VITAL EDUCATION & SUPPLY, INC.	1,906.34			
235		VULCAN MATERIALS CO	1,273.55			
236		WALDROP, KIONA J	1,472.25			
237		WAVE GRAPICS, INC.	2,034.45			
238		WENDY STRAUCH-NELSON	1,589.78			
239		WESTERN ILLINOIS UNIVERSITY IN THE	1,000.00			
240		WETZEL, ANGELA ANN	2,468.73			
241		WIESE USA	1,557.50			
242		WINECKE, PHILLIP	1,091.03			
243		WONDER WORKSHOP INC	1,895.00			
244		WOODFORD TEST LANE INC	1,036.00			
245		WRITESTEPS LLC	1,469.00			
246		ZAHM, AMY	2,380.25			

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Decatur Public School District No. 61</b>				
7	<b>39-055-0610-25</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	Person, Firm, or Corporation		Aggregate Amount		
12	AIKMAN WILDLIFE ADVENTURE		880.00		
13	AIRWALK ACTION, LLC		750.00		
14	ALISON'S MONTESSORI		774.00		
15	ALL FOR KIDZ		655.57		
16	ALLDATA		975.00		
17	ALPHA MECHANICAL SERVICE, INC		630.00		
18	AMERICAN MONTESSORI SOCIETY		525.00		
19	AMSTERDAM PRINTING & LITHO		683.71		
20	AMY ZAHM		500.00		
21	ANGELA ANN WETZEL		723.45		
22	ANGELO RINCHUIO		642.57		
23	ANNETTE BELUE		500.00		
24	BARBARA MORROW		767.53		
25	BARRY, ANDREA		648.93		
26	BEN BLAIR		552.30		
27	BETH STOUT		500.00		
28	BLACKETER, HANNAH		606.75		
29	BLUE MOUND LEADER		928.60		
30	BRIAN DAW VIOLINS		892.00		
31	BRINKOETTER, ALLISON		748.94		
32	BUSEY WEALTH MANAGEMENT..		600.00		
33	CAROLINA BIOLOGICAL SUPPLY		625.40		
34	CBT NUGGETS		999.00		
35	CENTRAL ILLINOIS AUCTIONS		764.50		
36	CHANNING BETE COMPANY		543.91		
37	CHARLESTON WRAP		875.60		
38	CHRISTY-FOLTZ INC		741.22		
39	CITY OF DECATUR - MLK BANQUET		700.00		
40	COLEMAN, CHRISTINE T		611.95		
41	COMMUNICATIONS REVOLVING FL		600.00		
42	COOK, TERRY F		621.04		

	A	B	C	D	E
43		CORPORATE IMAGE	577.78		
44		COSN	965.00		
45		COURTYARD BY MARRIOTT SANTA	875.88		
46		D R ROBERTS PHOTOGRAPHY	615.00		
47		DATAKEEPER TECHNOLOGIES	750.00		
48		DAVID HEDENBERG	618.40		
49		DECATUR AUTO BODY	555.39		
50		DECATUR CONFERENCE	800.00		
51		DECATUR CONSTRUCTION SVCS,	783.00		
52		DECATUR TRIBUNE	942.50		
53		DELONG, ABBY	760.21		
54		DENDARIARENA, RUTH	680.06		
55		DENNIS J BARTON III	837.62		
56		DEVER, TIMOTHY	954.73		
57		DOUBLETREE CLUB BY HILTON BC	829.29		
58		DYE, KIMBERLY B	635.52		
59		EAI EDUCATION	627.40		
60		EDITORIAL PROJECTS IN EDUCATI	700.00		
61		EDRINGTON, JEANENE	710.87		
62		EISENHOWER HIGH SCHOOL	746.37		
63		ELDON CONN JR	726.08		
64		ELECTRONIC REHAB	650.00		
65		ELIZABETH OSBORNE	570.00		
66		ELIZABETH VANDERCAR	932.48		
67		ELMORE & REID	704.65		
68		ENABLING DEVICES	788.80		
69		ESGI	875.00		
70		ETHELL, HEATHER K	582.74		
71		EVAN-MOOR CORPORATION	611.86		
72		EVANS RECYCLING INC	560.00		
73		FATHER FLANAGAN'S BOYS' HOME	960.00		
74		FIRST TO THE FINISH	685.99		
75		FLAGHOUSE INC	724.11		
76		FORESTRY SUPPLIERS	751.46		
77		FOUNDATIONS FOR LEARNING, LL	927.90		
78		FRANK J JOHNSTON	506.35		
79		FULL COMPASS SYSTEMS LTD	891.18		
80		FUN AND FUNCTION	641.39		
81		GAME TIME % CUNNINGHAM RECF	811.38		
82		GANLEY, RHONDA	546.98		
83		GARRISON, HALEY N	538.50		
84		GAYLE MCCULLOUGH	570.00		
85		GLADYS STUART.	700.00		


	A	B	C	D	E
86		GLOBAL EQUIPMENT CO	570.28		
87		GRAYBAR	688.20		
88		GREAT LAKES CLAY	959.44		
89		GREMO, MATTHEW D	695.00		
90		GTM SPORTSWEAR	500.00		
91		GUERRERO, ANDREA R	703.25		
92		GUMDROP BOOKS	780.01		
93		GUZMAN, JOSEPH	533.12		
94		GYM FUSION	825.00		
95		HALLIBURTON, CAMESHA	576.86		
96		HALSEYS HYDRAULIC SERVICE	561.25		
97		HAMPTON, JUSTIN	738.79		
98		HARM, ERIK N	695.00		
99		HASKELL, MICHELLE A	563.90		
100		HILTON CHICAGO/OAK BROOK HIL	815.85		
101		HILTON GARDEN INN CHICAGO N S	705.32		
102		HILTON ORRINGTON/EVANSTON	934.32		
103		HOMEWOOD SUITES - PHOENIX AI	668.29		
104		HORN, JAMES M	695.00		
105		HULVA, KIMBERLY	969.51		
106		HYATT LISLE	632.70		
107		HYATT REGENCY COLUMBUS	560.47		
108		IL A S B O	840.00		
109		IL DEPT OF REVENUE	574.12		
110		IL SCHOOL COUNSELOR ASSC	513.00		
111		ILA REGISTRATION & HOTELS	713.00		
112		ILLINOIS MECHANICAL SALES LLC	800.59		
113		ILLINOIS METER CO	931.98		
114		ILLINOIS STATE UNIVERSITY, PLAN	744.00		
115		IMAGING OFFICE SYSTEMS, INC	695.00		
116		INNOVATIVE LEARNING CONCEPT	834.72		
117		JACKSON FORD INC	949.96		
118		JAMES STANFIELD CO INC	712.80		
119		JAMES T. JACKSON	800.00		
120		JENNIFER DOUGLASS	570.00		
121		JERRY W. VALENTINE	500.00		
122		JESSICA TOBIN, LLC	720.90		
123		JOAN DOERFLER	570.00		
124		JOE CAPUTO	700.00		
125		JOHANSEN, ERIK	789.02		
126		JONELLE LEWIS.	700.00		
127		JONES, NICOLE E	525.58		
128		KAPCO BOOK PROTECTION	818.92		

	A	B	C	D	E
129		KC ENTERPRISES	525.00		
130		KIM HALUSAN	500.00		
131		KNIGHTS OF COLUMBUS HALL	504.00		
132		KRISTINA PRUITT	570.00		
133		KROGER CO....	978.87		
134		KURENT SAFETY INC	533.95		
135		LANYARD LAB	990.00		
136		LAWRENCE TRIMBLE	802.67		
137		LEAP INNOVATIONS C/O LEAP INN	520.00		
138		LEE/O KEEFE INSURANCE AGENCY	748.00		
139		LEFFLER, PAULA M	579.87		
140		LINCOLN UNIVERSITY IN THE NAMI	500.00		
141		LITANIA SPORTS GROUP, INC	777.20		
142		LITTLE THEATRE ON THE SQUARE	626.45		
143		LIVING DESIGN	906.27		
144		LONERGAN, BRIAN	653.95		
145		LORI A SNAVELY	574.67		
146		MANN, ANGELA	768.72		
147		MARKERBOARD PEOPLE	942.00		
148		MARRIOTT MARQUIS CHICAGO	788.93		
149		MARY ANN GALLIGAN	500.00		
150		MARYRUTH BOOKS,INC.	909.32		
151		MATT ANDREWS	500.00		
152		MCCLURE, ELIZABETH R	602.00		
153		MCELROY, TAYLOR L	564.63		
154		MCFADIN, KAREN A	526.65		
155		MEMORY BOOK COMPANY.	958.44		
156		MERDON INC	990.00		
157		MICHENER, KIM E	830.03		
158		MILLIKIN - STUDENT FINANCIAL SE	500.00		
159		MINDFUL SCHOOLS	650.00		
160		MORRISON, POLLY	896.62		
161		MOYER, CHARLES	979.02		
162		MUSIC FOR ALL, INC	554.00		
163		NAEA	750.00		
164		NATE SHEPPARD	971.97		
165		NEAL, TAMRA D	519.28		
166		NELSON'S PEST CONTROL	525.00		
167		NEXT OF KILN ART STUDIO	855.00		
168		NIENHUIS MONTESSORI USA	672.14		
169		NORMAL PARKS & RECREATION	968.00		
170		NOVEL ELECTRONIC DESIGNS INC	545.00		
171		OMNI CHEER	526.12		



	A	B	C	D	E
172		OMNI JACKSONVILLE HOTEL	610.20		
173		ORR, DIANE T	822.61		
174		P S A T/N M S Q T	952.00		
175		PASCO SCIENTIFIC	526.00		
176		PATRICIA BRINKOETTER	570.00		
177		PAUL FURMAN	594.24		
178		PAULSON, PATRICIA L	953.63		
179		PERKINS RESTAURANT & BAKERY	769.30		
180		PIONEER CREDIT RECOVERY INC	820.55		
181		POPULAR SUBSCRIPTION SERVICE	858.55		
182		PORTA PHONE	948.00		
183		PROM NITE	996.76		
184		PRUTER, LAUREN R	930.70		
185		RAINBOW BOOK COMPANY	624.95		
186		RAY, SHANNEN L	696.99		
187		RENAISSANCE SCHAUMBURG	961.40		
188		RESOURCES FOR READING INC	871.87		
189		REYNOLDS, ALEXSANDRA M	693.54		
190		RIGDON AUTO GLASS	589.71		
191		RIVER CITY RACE MANAGEMENT	750.00		
192		RODNEY WALKER	600.00		
193		ROMONDO YOUNGBLOOD	500.00		
194		ROTARY CLUB 180	855.00		
195		RUSSELL, MARLA	556.68		
196		RYLE FREY	820.00		
197		SAMACO SUPPLY CO	653.46		
198		SAMUEL FRENCH INC	775.00		
199		SARAH WHITLOCK	500.00		
200		SCHOOL NURSE SUPPLY INC	987.32		
201		SCHOOL SAVERS	566.48		
202		SEBECKIS, AMY L	550.42		
203		SEIDER, AMANDA L	893.74		
204		SHIRLEY SHAW.	900.00		
205		SHOW ME DOUGH FUNDRAISING	683.40		
206		SHUGART, CHRISTOPHER	570.30		
207		SKY ZONE SPRINGFIELD, IL	670.00		
208		SKYWALKER INC	900.00		
209		SMITH, BLAKE	869.63		
210		SOUNDCHECK MUSIC	689.00		
211		SOUTH SHORES PTA	553.61		
212		SOUTH SIDE PET CENTER	650.00		
213		SPRINGHILL SUITES BY MARIOTT (	615.17		
214		STAFF DEVELOPMENT FOR EDUC/	807.00		

	A	B	C	D	E
215		STARFALL EDUCATION	810.00		
216		STARK, YOCELYNG P	596.43		
217		STEPHANIE LONG	900.00		
218		STREAMWOOD BEHAVIORAL	630.00		
219		SUNBELT RENTALS	764.20		
220		SUSAN SULLIVAN	570.00		
221		SWIVL	799.00		
222		TAMIKA THOMAS	700.00		
223		TANGIBLE PLAY, INC	795.20		
224		TEACHER'S TEACHER LLC	750.00		
225		TEACHSTONE	523.88		
226		TEAMSTERS LOCAL NO. 916	852.00		
227		TERHARK, KELLY	512.10		
228		THE BEACH HOUSE	820.14		
229		THE CENTER FOR GIFTED STUDIE	900.00		
230		THE READING WAREHOUSE	703.10		
231		THE VISION BOARD, LLC	765.00		
232		THE WESTIN PEACHTREE PLAZA	941.17		
233		THE WESTIN WALTHAM BOSTON	633.33		
234		THERESA BOWSER	535.76		
235		THOMAS-COX, RHONDA K	645.30		
236		TORBERT, NICHOLE M	740.28		
237		TRUMP DIRECT	836.45		
238		TURNER, ELIZABETH	739.29		
239		U S GAMES	840.81		
240		VALLEY VIEW LANDFILL INC - F2	769.94		
241		WALCZYK, SARAH J	659.68		
242		WALMART SUPERCENTER	951.43		
243		WCEPS	514.00		
244		WEST SAND & TRUCKING	822.00		
245		WESTERN ILLINOIS UNIVERSITY..II	500.00		
246		WHITLOCK, SARAH E	737.72		
247		WILLIAMS, BOBBI JO	688.60		
248		WSOY AM FM/WDZQ/WDZ/WCZQ	900.00		
249		WYNDHAM GRAND CHICAGO RIVE	584.66		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</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].	
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 M:\ASA2011\ Guidance Regardin	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	
17		12
18	2. Total value of all contracts awarded:	
19		1,932,728
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		2
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		320,920