

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>			
2	<b>and retained within the district/joint agreement</b>					<b>be submitted as one file to avoid separating worksheets.</b>			
3	<b>administrative office for public inspection.</b>								
4									
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
6	School Business Services								
7	(217)785-8779								
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
9	June 30, 2019								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:					<b>Mahomet-Seymour CUSD #3</b>			
12	RCDT NUMBER:					<b>09-010-0030-26</b>			
13	ADDRESS:					<b>1301 S. Bulldog Dr.</b>			
14	COUNTY:					<b>Champaign</b>			
15	NAME OF NEWSPAPER WHERE PUBLISHED:					<b>Mahomet Citizen</b>			
16	<b>ASSURANCE</b>								
17	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.								
18	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				1,456,371				
22	BUILDING & BUILDING IMPROVEMENTS				38,489,564				
23	SITE IMPROVEMENTS & INFRASTRUCTURE				0				
24	CAPITALIZED EQUIPMENT				1,808,533				
25	CONSTRUCTION IN PROGRESS				0				
26	<b>Total</b>				<b>41,754,468</b>				
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				75				
30	KINDERGARTEN				210				
31	FIRST				209				
32	SECOND				207				
33	THIRD				215				
34	FOURTH				233				
35	FIFTH				206				
36	SIXTH				241				
37	SEVENTH				201				
38	EIGHTH				232				
39	SPECIAL				204				
40	<b>Total Elementary</b>				<b>2,233</b>				
41	NINTH				242				
42	TENTH				198				
43	ELEVENTH				201				
44	TWELFTH				212				
45	SPECIAL				84				
46	<b>Total Secondary</b>				<b>937</b>				
47	<b>Total District</b>				<b>3,170</b>				
48									
49	ISBE 50-37 (06/2019) ASA19form.xls								

<b>DISTRICT TYPE</b>	
Elementary	<input type="checkbox"/>
High School	<input type="checkbox"/>
Unit	<input checked="" type="checkbox"/>

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	90
<b>NUMBER OF ATTENDANCE CENTERS</b>	4
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	2,945
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	178
PART-TIME	11
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	41
PART-TIME	157
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.4500
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.6603
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1725
SOCIAL SECURITY	0.1725
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.2299
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	359,719,331
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	122,146
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	49,641,268
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	33,518,967
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	67.52%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2019										
2											
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)				913,748	113,882		550,676	2,858,264	376,182	332,211
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		0	0	913,748	113,882	0	550,676	2,858,264	376,182	332,211
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	304,666	323,573			70,310				
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	778								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		305,444	323,573	0	0	70,310	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		305,444	323,573	0	0	70,310	0	0	0	0
31	Reserved Fund Balance	714								376,182	
32	Unreserved Fund Balance	730	(305,444)	(323,573)	913,748	113,882	(70,310)	550,676	3,556,813		332,211
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		0	0	913,748	113,882	0	550,676	3,556,813	376,182	332,211

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
2											
3											
4											
5	<b>Description</b>	<b>Acct No</b>	<b>(10) Educational</b>	<b>(20) Operations &amp; Maintenance</b>	<b>(30) Debt Service</b>	<b>(40) Transportation</b>	<b>(50) Municipal Retirement &amp; Social Security</b>	<b>(60) Capital Projects</b>	<b>(70) Working Cash</b>	<b>(80) Tort</b>	<b>(90) Fire Prevention &amp; Safety</b>
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	8,784,527	1,317,244	1,678,145	525,099	802,831	2,570,658	199,289	745,473	137,870
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	10,227,380	0	0	406,226	0	0	0	0	0
10	Federal Sources	4000	1,743,901	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>20,755,808</b>	<b>1,317,244</b>	<b>1,678,145</b>	<b>931,325</b>	<b>802,831</b>	<b>2,570,658</b>	<b>199,289</b>	<b>745,473</b>	<b>137,870</b>
12	Rec./Rev. for "On Behalf" Payments	3998	1,626,945								
13	<b>Total Receipts/Revenues</b>		<b>22,382,753</b>	<b>1,317,244</b>	<b>1,678,145</b>	<b>931,325</b>	<b>802,831</b>	<b>2,570,658</b>	<b>199,289</b>	<b>745,473</b>	<b>137,870</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	18,378,379				510,319				
16	Support Services	2000	4,801,025	2,080,951		1,006,133	499,897	4,307,512		1,042,046	304,347
17	Community Services	3000	110,963	0		0	0				
18	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	4,743,512	272,871	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>23,290,367</b>	<b>2,080,951</b>	<b>4,743,512</b>	<b>1,279,004</b>	<b>1,010,216</b>	<b>4,307,512</b>		<b>1,042,046</b>	<b>304,347</b>
21	Disb./Expend. for "On Behalf" Payments	4180	1,626,945	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>24,917,312</b>	<b>2,080,951</b>	<b>4,743,512</b>	<b>1,279,004</b>	<b>1,010,216</b>	<b>4,307,512</b>		<b>1,042,046</b>	<b>304,347</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,534,559)	(763,707)	(3,065,367)	(347,679)	(207,385)	(1,736,854)	199,289	(296,573)	(166,477)
24	<b>Other Sources of Funds</b>	7000	80,199	100,000	2,412,985	150,000	0	599,059	0	0	0
25	<b>Other Uses of Funds</b>	8000	0	0	10,552	0	0	2,412,985	319,647	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>80,199</b>	<b>100,000</b>	<b>2,402,433</b>	<b>150,000</b>	<b>0</b>	<b>(1,813,926)</b>	<b>(319,647)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(2,454,360)	(663,707)	(662,934)	(197,679)	(207,385)	(3,550,780)	(120,358)	(296,573)	(166,477)
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>2,148,916</b>	<b>340,134</b>	<b>1,576,682</b>	<b>311,561</b>	<b>137,075</b>	<b>4,101,456</b>	<b>3,677,171</b>	<b>672,755</b>	<b>498,688</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2019</b>		<b>(305,444)</b>	<b>(323,573)</b>	<b>913,748</b>	<b>113,882</b>	<b>(70,310)</b>	<b>550,676</b>	<b>3,556,813</b>	<b>376,182</b>	<b>332,211</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	<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, 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>Mahomet-Seymour CUSD #3</b>			<b>1301 S. Bulldog Dr., Mahomet, IL 61853</b>			<b>(217) 586-2161</b>			<b>7:30am - 4:00pm</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@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	<b>Statement of Operations as of June 30, 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	8,784,527	1,317,244	1,678,145	525,099	802,831	2,570,658	199,289	745,473	137,870		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	10,227,380	0	0	406,226	0	0	0	0	0		
17	Federal Sources	4000	1,743,901	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		20,755,808	1,317,244	1,678,145	931,325	802,831	2,570,658	199,289	745,473	137,870		
19	<b>Total Direct Disbursements/Expenditures</b>		23,290,367	2,080,951	4,743,512	1,279,004	1,010,216	4,307,512		1,042,046	304,347		
20	Other Sources/Uses of Funds		80,199	100,000	2,402,433	150,000	0	(1,813,926)	(319,647)	0	0		
21	<b>Beginning Fund Balances - July 1, 2018</b>		2,148,916	340,134	1,576,682	311,561	137,075	4,101,456	3,677,171	672,755	498,688		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2019</b>		(305,444)	(323,573)	913,748	113,882	(70,310)	550,676	3,556,813	376,182	332,211		

	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	Mahomet-Seymour CUSD #3						
7	9010003026						
8							
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>						
10							
11							
12		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Bosch, Ryan	Beinborn, Jacob A	Allen, Kristin	Andracke, Eric M	Benedict, Chad J		
14	Clark, Kimberly	Durst, Charles	Allison, Kara E	Bosworth, Kristine C	Cheek, Shannon		
15	Hensley, Beth	Garth, Jansin	Anderson, Simon	Burson, Karry	Hall, Lindsey		
16	Hewitt, Lindsay	Gilbert, Michelle	Avery, Andrea	Buzicky, Stacey	Hensley, Matthew L		
17	Houchin, Teresa	Hankes, Angela	Ayers, Lisa G	Calcagno, Kari A	Mills, Nathan		
18	Jones, Destyne	Hearn, Luke	Back, Natalie A	Cebulski, Scott	Musgrove, Elizabeth		
19	Killion, Kim	Kaiser, Julie	Bailey, Patrick	Clark, Lori B	Nuxoll, Trent		
20	Lewis, John	Kelley, Krickett	Bajer, Jayme	Cler, Susan	Rummel, Nicole		
21	Mcgill, Emily	Loneragan, Brian	Benedict, Becky L	Colbert, Jamie	Warner-Northrup, Christine		
22	Perkins, Dayna	Metzger, Todd	Benner, Kelli	Coulson, Kay L			
23	Roberts, Brett	Nelson, Annabella	Briggs, Jessica L	Difilippo, Nicholas D			
24	Sizer, Ashlie	Nock, Daniel	Brown, Kathryn M	Dunlap, Bethany Mh			
25	Taber, Christine	O'Connell, Hillary	Buckius, Emily	Dyer, Sarah D			
26	Tee, Darren	Plotner, Brooke	Burner, Michael	Ericson, Ellen K			
27	Thompson, Bridgette	Reed, Stacey	Carolan, Stacy	Fisher, Doug			
28		Roloff, Angela	Carroll, Jennifer	Forbes, Patti J			
29		Turner, Samantha	Chapman, Emily	Fritz, Gay			
30		Uebelhoer, Stacy	Cox, Kortny	Garrison, Neal			
31		Ward, Jackson	Crawford, Miranda	Gibson, Melissa M			
32			Davis, Jeremy	Gowler, Laura			
33			Dees, Valerie	Graham, Bridgett A			
34			Denault, Lindsey	Halfar, Derek A			
35			Diskin, Jenny	Heinold, James A			
36			Douglas, Melinda	Herriott, Benjamin			
37			East, Carrie	Hunter, Megan J			
38			Elliott, Kayli	Johnson, Kimberly D			
39			Franks, Marissa	Jones, Megan			
40			Galloway, Jennifer	Keeble, Susan			
41			Hart, Priscilla	Keller, Jenna M			
42			Haskett, Jessica	Kelly, Nicole			
43			Higgins, Amy	Koker, Terry			
44			Hill, Marissa	Krumwiede, Cynthia L			
45			Hood, Kristen A	Ledin, Rob D			
46			Hulick, Jeannette	Lybarger, Timothy			
47			Immormino, Brittany	Martin, Lisa			
48			Ingold, Douglas	Martin, Ryan			
49			Iverson, Pam	Masters, Angela L			
50			Jackson, Heather	Mcfarland, Becky			
51			Jarvis, Margaret	Mills, Matthew J			
52			Jessup, Nichole C	Myers, Julia D			
53			Kirby, Kelli L	Nicolette, Serra			

	A	B	C	D	E	F	G
54				Kneller, Melissa	Pagel, Angela		
55				Kuglich, Nicole	Patrick, Emily M		
56				Kusnerick, Brian	Pogue, David Keith		
57				Lager, Jill	Potter, Eric		
58				Lanker, Bess	Ramirez, Jonathan		
59				Lanphear, James	Roberts, Amy		
60				Lietz, Jordan	Ryan, Daniel P		
61				Martin, Dana	Schwarzentraub, Brian		
62				Mccoy, Polly	Seal, Nathan V		
63				Mcfarlane, Amanda	Seo, Andrew		
64				Mchale, Karen	Sivaguru, Geethapriya		
65				Megginson-Dicken, Caitlin	Stevens, Michael R		
66				Merkle, Stephanie	Stipp, Joan E		
67				Meyer, Philip	Turek, Henry J		
68				Mills, Tecia	Wherley, Jennifer		
69				Mitchell, Michelle A	Wills, Melissa		
70				Morphew, Gina	Zimmerman, Lora		
71				Nodine, Rachel			
72				Ochs, Lauren			
73				O'Daniel, Kyle			
74				Oprondek, Collette			
75				Pflum, Kirsten			
76				Pierce, Heather			
77				Pike, Erica J			
78				Prather, Sandy			
79				Raver, Jana			
80				Risley, Jackie			
81				Roberts, Rachel			
82				Schaffert, Elizabeth			
83				Schroeder, Katelin			
84				Scott, Morgan			
85				Seal, Adrienne			
86				Smith, Sarah			
87				Snodgrass, Christine			
88				Snow, Amy			
89				Starkey, Rhonda			
90				Svetich, Jacqueline			
91				Truax, Jeramie			
92				Wade, Tracy			
93				Wagers, Trent D			
94				Walk, Katie			
95				Ward, Tracy			
96				Watson, Cynthia			
97				Weimer, Margaret			
98				White, Alyssa			
99				White, Kari A			
100							
101							
102							
103							
104							
105							
106							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL			
Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
Acree, Craig	Brown, Michele	Dixon, Cheryl S	Bachman, Nita
Allen, Jaise	Brumfield, Cynthia J	Gyuran, Linda E	Banta, Julie

	A	B	C	D	E	F	G
107		Anderson, Bradley	Burnett, Kerry	Harrison, David	Lynn, Jared		
108		Anderson, Melinda	Cuppernell, Ricky	Harrison, Nancy C	Seaman, Kristi		
109		Baldazzi, Charmaine	Curtis, Stephen	Hatfield, Paula			
110		Bechtum, Terri	Ebbecke, Pamela	Heinold, Shantille M			
111		Bennett, Madelyn	Ekberg, Dean	Hites, Cindy S			
112		Bletzinger, Diane	Garcia Acevedo, Ezequiel	Kiest, David			
113		Bohn, Cortney	Giles, Erika	Nelson, Kirk			
114		Boozell, Charles	Gomez, Alfredo	Norris, Rita D			
115		Brinkerhoff, Jace	Hasler, Cheryl	Porter, Courtney			
116		Brooks, Olivia	Hoagland, Connie	Porter, Matthew D			
117		Brotherton, Kameryn	Keller, Michael	Rogers, Donald			
118		Brown, Mellissa	Klaus, Melinda A	Stover, Carolyn M			
119		Bushman, Bailie	Lafollette-Martin, Carla	Tate, Steven			
120		Butcher, John	Ledin, Christa	Zindars, Charles			
121		Calcagno, Anthony	Pogue, Christine				
122		Chamberlin, Nina	Pulkrabek, Laurie L				
123		Childress, Amelia	Roark, Jeremy				
124		Collman, Sara	Roberts, Christopher D				
125		Craw, Stephen	Sabatuk, Heather				
126		Crowley, Monica	Sinclair, Heather				
127		Dallas, Billie	Smith, Ashleigh				
128		Davis, Alicia	Smith, Christle				
129		Dengmanivanh, Natasha	Stafford, Jamie				
130		Desalvio, Amelia	Stafford, Zachary				
131		Dill, Suzann	Stevens, Nancy				
132		Dillman, Carson N	Uken, Christine				
133		Diskin, Dale	Webb, Anna				
134		Donahue, Kate	Welch, Angela				
135		Durst, Caitlynn	Willard, Mary J				
136		Dyson, Jeffrey	York, Nicholas				
137		Eisenmenger, Jessica	Zindars, Tammy				
138		Ellis, Macy					
139		Ellis, Steven					
140		Ericson, Owen					
141		Essex, Cynthia					
142		Essien, Kobe					
143		Farm, Izzy					
144		Farney, Gerald D					
145		Franklin, Alexa					
146		Franklin, Amanda					
147		Franklin, Jessica					
148		Fredrikson, Krissy					
149		Gagne, Troy					
150		Garner, Kayin					
151		Giddens, Kate					
152		Glenn, Jackson					
153		Greenberger, Pamela					
154		Griffet, David					
155		Griffith, Sandra L					
156		Grotelueschen, Jama					
157		Gurnoor, Gill					
158		Guyot, Daniel					
159		Hall, Marcy					

	A	B	C	D	E	F	G
160		Harper, Cari					
161		Hart, Kristi J					
162		Hayes, Cassidy					
163		Heller, Rory					
164		Herriott, Evan					
165		Hilligoss, Jacklyn					
166		Hinebaugh, Kristina					
167		Hogue, Pamela					
168		Hollar, Emily					
169		Howe, George R					
170		James, Rian					
171		Johnson Sr, David L					
172		Johnston, Rick					
173		Kieffer, William					
174		Kinney, Kyle					
175		Kirby, David					
176		Kittivanichkulkrai, Hannah					
177		Kreps, Steven N					
178		Kyle, Rachel					
179		Lafond, Todd					
180		Lambright, Larry					
181		Lanoue, Michael					
182		Larson, William					
183		Ledin, Kiel					
184		Lenzini, Kimberly					
185		Livingston, Madisyn					
186		Long, Kirby					
187		Maples, Ashley					
188		Marriott, Colin					
189		Mcdonough, Logan					
190		Mcgee, Mary Gail W					
191		Mcgrath, Maya					
192		Mchale, Jack					
193		Miner, April					
194		Moxley, Tyler					
195		Nichols, Alesse					
196		Nichols, Lakeida					
197		Nierenhausen, Brianne					
198		Palumbo, Michael					
199		Paragi, Jacob					
200		Paris, Amy					
201		Parish, Heather					
202		Patel, Sanket					
203		Patterson, Tracy					
204		Paul, Sandra					
205		Perkins, Canyon					
206		Perkins, Jackson Micah					
207		Perkins, Meadow					
208		Quick, Elizabeth					
209		Quinley, Dawn					
210		Remus, Austin					
211		Rettig, Anna					
212		Roberts, Daunte					



	A	B	C	D	E	F	G
213		Ronne, Benjamin					
214		Russell, Katherine					
215		Rutledge, Cassie					
216		Sabatuk, Seth					
217		Schoolcraft, Michaela					
218		Schoolcraft, Raquelle					
219		Seaman, Robert					
220		Sebestik, David					
221		Shriver, Alexander					
222		Sievers, Nathan					
223		Simpson, Star					
224		Sims, Stephanie					
225		Smith, Nathan					
226		Smyth, Katherine					
227		Spencer, Alana					
228		Szymoniak, Michele					
229		Tee, Andrew					
230		Tome, Stacy					
231		Underwood, Steven					
232		Upp, Heather					
233		Vaughn, Tony					
234		Velazquez, Abbie					
235		Von Holten, Adam					
236		Watts, Jay L					
237		Weitekamp, Jennifer					
238		Wheeler, Stephanie					
239		Wheet, Christina					
240		White, Liam					
241		Whitehouse, Carol					
242		Williams, Gaven					
243		Williams, Michael B					
244		Wilson, Catherine					
245		Wilson, Shannon					
246		Wycoff, Billie					
247		Yancy, Ashley					
248		Yates, Logan					
249		Yette, Kelsey					
250		Zindars, James D					
251							
252							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection</i></b>				
3					
4					
5	Mahomet-Seymour CUSD #3				
6	09-010-0030-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ANDERSON'S BOOKSHOPS	\$2,510		GOLDSTAR LEARNING INC	\$8,853
9	ALLEN, DARCY	\$2,531		KRANNERT CENTER/UNIV OF ILLINOIS	\$8,915
10	ACHIEVE 3000	\$2,550		R & G CONSULTANTS	\$9,048
11	CHAMPAIGN COMMUNITY SCHOOLS	\$2,555		CASH	\$9,112
12	SONOVA USA INC.	\$2,567		UNIVERSITY OF ILLINOIS	\$9,152
13	ILMEA	\$2,595		MIDWEST COMMERCIAL COATINGS INC	\$9,156
14	FE MORAN INC FIRE PROTECTION	\$2,625		ACE HARDWARE	\$9,312
15	ILLINOIS STATE UNIV CONFERENCE SERVICES	\$2,645		FORECAST 5 ANALYTICS INC	\$9,500
16	LITTLE SIGN CO., THE	\$2,647		COUNTRY LIFE INSURANCE COMPANY	\$9,670
17	CONNIE'S COUNTRY GREENHOUSE	\$2,668		SKATETIME SCHOOL PRGMS OF INDY	\$9,783
18	JUNIOR LIBRARY GUILD	\$2,672		CONSOLIDATED COMMUNICATIONS	\$9,976
19	JAMF SOFTWARE LLC	\$2,700		NEOFUNDS	\$10,000
20	BRAINPOP	\$2,720		DOWNING, MARTY	\$10,200
21	ACTION BASED LEARNING	\$2,735		VIRCO	\$10,326
22	BUREAU OF EDUCATION & RESEARCH	\$2,742		MAHOMET IGA	\$10,380
23	EDUCATIONAL THEATRE ASSOCIATION (EDTA)	\$2,747		PEPSI COLA BOTTLING	\$10,473
24	LANGUAGE TESTING INTERNATIONAL	\$2,765		MENARDS	\$11,195
25	ILLINOIS FFA	\$2,788		CROPPER GIS, LLC	\$11,500
26	WINGLE CONSTRUCTION INC.	\$2,808		CLAYTON HOLDINGS LLC	\$12,188
27	MR. AUTO BODY, INC.	\$2,825		IHSA	\$12,395
28	TAKEDOWN SPORTSWEAR	\$2,840		MILLER TRACY BRAUN FUNK MILLER	\$12,617
29	SCHOLASTIC INC	\$2,918		HILTON GARDEN INN	\$12,622
30	TEACHERS RETIREMENT	\$2,943		CINTAS CORPORATION #396	\$13,085
31	WEISCAMP SCREEN PRINTING	\$2,961		DOMINO'S PIZZA	\$13,189
32	COUNTY COLLECTOR	\$2,968		EYEMED VISION CARE	\$14,194
33	BUSATH, STEPHEN	\$3,000		MUSIC SHOPPE	\$14,245
34	PEORIA CHARTER	\$3,000		MAHOMET CAR CONNECTION	\$14,308
35	PLAYON! SPORTS	\$3,000		VERIZON WIRELESS	\$14,452
36	WELLS FARGO BANK	\$3,000		MID ILLINOIS CONCRETE & EXCAVATION	\$14,585
37	ROCKFORD BOARD OF EDUCATION	\$3,000		FRONTLINE TECHNOLOGIES GROUP LLC	\$14,755
38	NEWS-GAZETTE, THE	\$3,079		SCHOLASTIC MAGAZINES	\$14,822
39	IDEAL ENVIRONMENTAL ENGINEERIN	\$3,080		GALE/CENGAGE LEARNING	\$14,866
40	ROGARDS	\$3,117		JOSTENS INC	\$14,870
41	BODY N' SOLE SPORTS	\$3,146		WENGER CORP	\$14,989
42	CAMP JEFF	\$3,150		BUSHUE BACKGROUND SCREENING	\$15,942

	A	B	C	D	E
43	DEPKE GASES & WELDING SUPPLIES	\$3,157		BUSHUE HR, INC.	\$15,947
44	KAESER & BLAIR, INC.	\$3,161		KAJEET, INC	\$15,958
45	PERFECTION LEARNING CORP	\$3,163		IL ASSOC OF SCHOOL BOARDS	\$16,184
46	MYBINDING LLC	\$3,168		LORENZ SUPPLY CO	\$16,486
47	LAKE STATES DAIRY	\$3,220		JOHNSON CONTROLS	\$16,695
48	SMITH WALBRIDGE BAND PRODUCTS	\$3,228		XTREME MECHANICAL INC	\$17,207
49	SK SERVICE CORP	\$3,290		HEINEMANN	\$18,691
50	GRADY'S FUN PARK	\$3,315		EDMENTUM	\$18,793
51	MEL PRICE CONTAINERS	\$3,350		K-COM TECHNOLOGIES	\$19,000
52	CUSTOM INK	\$3,408		EDUCATION FOR EMPLOYMENT SYSTE	\$19,144
53	IESA	\$3,411		OFFICE DEPOT	\$19,971
54	RANTOUL CITY SCHOOLS	\$3,517		BR BLEACHERS	\$20,408
55	ILLINI FIRE EQUIPMENT CO	\$3,563		BURNS TOURS LLC	\$21,700
56	ROE SCHOOLWORKS	\$3,585		RIDDELL	\$21,807
57	SHOW ME DOUGH FUNDRAISING	\$3,613		ILLINOIS DEPT OF EMPLOYMENT	\$23,651
58	STATE DISBURSEMENT UNIT	\$3,648		CENTER FOR RESPONSIVE SCHOOLS	\$23,800
59	ILLINI GRAD SALES	\$3,654		COUNTY ASPHALT COMPANY, INC.	\$24,558
60	UNIVERSITY OF ILLINOIS	\$3,660		DELL FINANCIAL SERVICES	\$24,963
61	AFTERSHOCK DECAL & DESIGN	\$3,675		READY PROGRAM	\$25,200
62	CRISIS GO	\$3,700		REPUBLIC SERVICES #729	\$25,467
63	SAMACO SUPPLY	\$3,704		INTERNATIONAL INST FOR RESTORATIVE PRACTICES	\$25,505
64	BROADWAY COSTUMES, INC.	\$3,743		CLIFTONLARSONALLEN	\$26,500
65	BESTDRIVE	\$3,764		MENOLD CONSTRUCTION & RESTORATION	\$26,539
66	BTU CONSULTANTS, LLC	\$3,860		AP EXAMS	\$26,679
67	CRISIS PREVENTION INSTITUTE	\$3,873		FRONTIER	\$27,078
68	CLIFFORD POWER SYSTEMS, INC.	\$3,916		URBANA SCHOOL DISTRICT #116	\$27,886
69	SCHOOL OUTFITTERS	\$3,927		NC PRINTING & PROMOTIONAL	\$27,935
70	FRANCZEK	\$3,939		MICRO SYSTEMS INTEGRATION	\$28,900
71	SCHOONOVER SEWER SERVICE INC	\$3,940		PACE SYSTEMS, INC.	\$29,313
72	MSDSOONLINE	\$3,949		NWEA	\$29,388
73	ALADDIN ELECTRIC	\$3,974		M-S HIGH SCHOOL ACTIVITY FUND	\$31,503
74	CONNOR CO	\$4,064		CIRBN LLC	\$33,824
75	MAHOMET SPECIALTY CLINIC	\$4,074		SEQUEL YOUTH & FAMILY SERVICES	\$35,674
76	POLAR	\$4,112		ITTNER INC, WM B	\$35,733
77	PEORIA BRICK COMPANY	\$4,130		DAVIS ELECTRIC INC	\$35,827
78	PALOS SPORTS INC	\$4,153		CHEMICAL MAINTENANCE INC	\$36,029
79	ANDERSON'S	\$4,188		BSN SPORTS	\$37,401
80	MARINO, KARI	\$4,190		J & N LAWN CARE	\$39,849
81	KIRCHNER BUILDING CENTER	\$4,253		ACCESS LOCKSMITHS & SECURITY LLC	\$42,498
82	MIDWEST PETROLEUM SERVICE	\$4,325		FOLLETT SCHOOL SOLUTIONS INC	\$45,728
83	CONTINENTAL RESEARCH CORP	\$4,360		GREAT CIRCLE	\$46,197
84	NCS PEARSON INC	\$4,390		BMO HARRIS COMMERCIAL CARD	\$46,506
85	YODER'S KITCHEN	\$4,427		HALDEMAN-HOMME/ANDERSON LADD	\$48,028

	A	B	C	D	E
86	MCCORMICK DIST & SERVICE INC	\$4,497		DE LAGE LANDEN PUBLIC FINANCE LLC	\$50,442
87	AMERICAN PEST CONTROL	\$4,503		DAVIS-HOUK INC	\$52,822
88	IL ASSOC SCHOOL ADMINISTRATORS	\$4,514		BRENTHAVEN	\$53,630
89	SCHOLASTIC BOOK FAIRS	\$4,577		EQUIP FOR EQUALITY	\$54,000
90	TYLER TECHNOLOGIES, INC.	\$4,600		DAKTRONICS INC	\$56,238
91	SUBWAY OF MAHOMET	\$4,639		CENGAGE LEARNING	\$57,477
92	R & RS	\$4,665		GREEN-UP	\$57,892
93	UNITY FFA	\$4,703		REVTRAK INC	\$59,526
94	HUDL	\$4,715		AMEREN ILLINOIS	\$65,173
95	CUSD #3 REVOLVING FUND	\$4,736		FIRST FINANCIAL BANK NA	\$67,691
96	ILLINOIS PRINCIPALS ASSOC	\$4,763		CENTERPOINT ENERGY SERVICES INC.	\$68,323
97	TEPPER ELECTRIC SUPPLY CO	\$4,766		U.S. BANK EQUIPMENT FINANCE	\$70,134
98	DEERE CREDIT INC.	\$4,773		BLDD ARCHITECTS	\$72,360
99	LARSON, LORI A	\$4,777		SKYWARD ACCOUNTING DEPT	\$73,285
100	APPLE INC	\$4,828		ALPHA CONTROLS & SERVICES LLC	\$85,597
101	A & A GRAPHX	\$4,999		HEALTH ALLIANCE MEDICAL	\$92,523
102	JINDRICH, BILL	\$5,000		BENDSEN SIGNS & GRAPHICS, INC.	\$95,469
103	CAROLINA BIOLOGICAL SUPPLY CO	\$5,155		RUSH TRUCK CENTER, CHAMPAIGN	\$96,338
104	SUNSET LANDSCAPING & TREES, INC	\$5,180		AMERICAN FIDELITY ASSURANCE COMPANY	\$99,031
105	MAHOMET-SEYMOUR CUSD #3	\$5,230		VILLAGE OF MAHOMET	\$101,793
106	SPEDTRACK	\$5,265		CDW-G	\$102,229
107	NICHOLS PAPER & SUPPLY, CO.	\$5,288		PAVILION, THE	\$103,036
108	GOPHER SPORT	\$5,296		LAKEMARY CENTER, INC.	\$106,060
109	X-GRAIN SPORTSWEAR	\$5,425		KEN'S OIL SERVICE INC	\$106,849
110	UNIVERSITY OF ILLINOIS	\$5,530		GARLAND/DBS, INC	\$108,274
111	D1 NETWORKS, LLC	\$5,624		ILLINOIS NATIONAL BANK	\$114,490
112	PRAIRIE WIND SPEECH THERAPY INC	\$5,682		HOME DEPOT PRO	\$122,143
113	TRIAD GRAPHICS, INC.	\$5,968		KRIHA BOUCEK	\$130,891
114	ELEVATE TRAMPOLINE PARK	\$5,990		TOTAL SPECTRUM, LLC	\$135,090
115	DISCOVERY EDUCATION	\$6,195		BRICKSTREET MUTUAL INSURANCE CO	\$136,354
116	MUSICAL THEATER INTERNATIONAL	\$6,204		CUNNINGHAM CHILDRENS HOME	\$151,075
117	MIDWEST ENGINEERING & TESTING INC	\$6,345		MSEA	\$153,054
118	A WISH COME TRUE	\$6,432		HEART TECHNOLOGIES, INC.	\$157,300
119	VARSITY SPIRIT FASHIONS	\$6,442		DELTA DENTAL - RISK	\$157,817
120	GRAHAMS TROPHIES	\$6,568		USI INSURANCE SERVICES, LLC	\$168,228
121	FRANKLIN COMPUTER SERVICE GROUP	\$6,668		AMERESCO INC	\$171,528
122	STAPLES ADVANTAGE	\$6,685		ROOMREADY	\$177,519
123	BLICK ART MATERIALS	\$6,709		TOP QUALITY ROOFING	\$204,400
124	FASPRINT	\$6,850		CORPORATE MASTERCARD	\$214,011
125	TUTOR DOCTOR	\$6,876		UMB BANK NA	\$220,000
126	GREENHOUSE MEGASTORE	\$7,231		HEARTSPRING	\$237,693
127	SUPREME RADIO COMMUNICATIONS, INC	\$7,291		SANTANDER BANK N.A.	\$264,604
128	US DEPARTMENT OF EDUCATION	\$7,305		AMERICAN FIDELITY ASSURANCE	\$278,963

	A	B	C	D	E
129	CARLE FOUNDATION HOSPITAL	\$7,420		THE OMNI GROUP	\$308,219
130	ASSETGENIE, INC.	\$7,459		TEACHERS HEALTH INSURANCE SEC	\$313,742
131	GM FINANCIAL	\$7,488		ILLINI SUPPLY INC	\$351,267
132	SEESAW	\$7,500		MIDAMERICAN ENERGY SERVICES, LLC	\$575,078
133	LAKESHORE LEARNING MATERIALS	\$7,552		ILLINOIS MUNICIPAL RETIREMENT	\$689,774
134	SCHOOL SPECIALTY	\$7,577		IL DEPT OF REVENUE	\$775,218
135	PRAIRIELAND FEEDS	\$7,694		ARAMARK INC	\$801,844
136	DEMCO INC	\$7,706		COMMERCE TRUST COMPANY	\$946,750
137	4-H MEMORIAL CAMP	\$7,838		TEACHERS RETIREMENT	\$1,430,485
138	WIDMER INTERIORS	\$7,901		INTERNAL REVENUE SERVICE	\$2,411,596
139	M-S JR HIGH ACTIVITY FUND	\$8,220		HEALTH ALLIANCE MEDICAL	\$2,904,887
140	PROFESSIONAL OUTDOOR SOLUTIONS	\$8,438		BROEREN RUSSO CONSTRUCTION INC	\$3,011,527
141	PICTURE PERFECT TECHNOLOGIES	\$8,561		WELLS FARGO CORPORATE TRUST SERVICES	\$3,232,481
142					

A	B	C	D	E	F
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2					
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7	09-010-0030-26				
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9	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	DOUGLAS, TOM	\$1,000		LEUKEMIA & LYMPHOMA SOCIETY	\$1,702
13	NATIONAL MUSEUM OF MEXICAN ART	\$1,000		AMPLIFIED IT	\$1,705
14	SMITH, NATHAN	\$1,000		MAIN STREET CONSTRUCTION CO	\$1,710
15	CHAPMAN, EMILY	\$1,010		STONEWARE INC.	\$1,710
16	REYNOLDS TOWING SERVICE	\$1,015		CHARLESTON HIGH SCHOOL	\$1,720
17	CASEY'S	\$1,017		QUICKEN LOANS	\$1,723
18	COOK, JERRY	\$1,025		ILLINOIS VIRTUAL SCHOOL	\$1,725
19	DAVIS, JEREMY	\$1,030		ALTORFER, INC	\$1,732
20	IL ELEMENTARY SCHOOL ASSOC	\$1,035		ELITE ENTERTAINMENT	\$1,745
21	MEDICAL DEVICE DEPOT, INC.	\$1,042		INSTY-PRINTS	\$1,755
22	MUSEUM OF THE GRAND PRAIRIE	\$1,059		NUTOYS LEISURE PRODUCTS	\$1,757
23	MORRISON, KAYLEE	\$1,064		CBPB POPCORN SHOP	\$1,760
24	MCGRAW-HILL COMPANIES, THE	\$1,073		SUCCESS BY DESIGN INC	\$1,765
25	EVERLAST PORTABLE BUILDINGS	\$1,075		TRESONA MULTIMEDIA LLC	\$1,765
26	SUNSHINE BOOKS INTERNATIONAL	\$1,078		SHERWIN-WILLIAMS CO, THE	\$1,785
27	MUSIC FOR ALL	\$1,085		TEAM ILLINOIS	\$1,785
28	ACCUTRAIN	\$1,090		MAHOMET SMALL ENGINE	\$1,786
29	VISTA LEARNING, NFP	\$1,098		CARLE	\$1,790
30	KONA ICE	\$1,103		ACTION INFLATABLES	\$1,800
31	ORIENTAL TRADING CO	\$1,117		CONFIDENTIAL ON SITE PAPER SHREDDING	\$1,831
32	MEADOWVIEW APARTMENTS	\$1,137		EBSCO	\$1,838
33	ILLINOIS FFA FOUNDATION	\$1,150		TEAM MOMENTUM	\$1,840
34	JOHNSON, KEITH	\$1,150		MACGILL & CO	\$1,872
35	ANDERSONS OUTDOOR SPORTS AND TURF	\$1,150		HOBART SERVICE	\$1,876
36	ERIC ARMIN INC	\$1,155		JOLLY FARMER PRODUCTS U.S.	\$1,879
37	WOODWIND & BRASSWIND	\$1,155		ILLINOIS ASBO	\$1,900
38	OCHS, LAUREN	\$1,157		NATIONAL LOUIS UNIVERSITY	\$1,900

	A	B	C	D	E	F
39		MILLS, NATHAN	\$1,161		SMITH WALBRIDGE CLINICS	\$1,900
40		ILLINI FS INC	\$1,171		RADER FARMS	\$1,908
41		COLLEGE BOARD - MWRO, THE	\$1,175		HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$1,956
42		CHAMPAIGN CENTRAL HIGH SCHOOL	\$1,180		WOLKEN, PAULA	\$1,958
43		CAPOSEY, PJ	\$1,182		AMERICAN LEGION POST 1015	\$1,973
44		ALLEN, KRISTIN	\$1,188		CAMPUS INK PRINTING	\$1,989
45		ILLINOIS STATE BOARD OF EDUCATION	\$1,200		ALLEN, CAROL L	\$1,996
46		SLAM DUNK SPORTS MARKETING	\$1,200		CHAPMAN & CUTLER LLP	\$2,000
47		WILSON LANGUAGE TRAINING CORP	\$1,209		LEARNING A-Z	\$2,031
48		MOLLY HAWKINS HOUSE	\$1,219		CHILDREN'S DISCOVERY MUSEUM	\$2,031
49		FELKNER LANDSCAPES	\$1,251		NEWS-2-YOU, LLC	\$2,041
50		CENTERING ON CHILDREN INC	\$1,265		ROCHESTER 100 INC	\$2,046
51		MAILFINANCE	\$1,266		TUCKER, BRANDI	\$2,050
52		MIDWEST POTTYHOUSE	\$1,275		LEARNING WITHOUT TEARS	\$2,060
53		EINSTEIN BAGELS	\$1,279		KRISPY KREME	\$2,068
54		FLORA DESIGN STUDIO	\$1,287		RURAL CHAMP CNTY SPEC ED COOP	\$2,089
55		CREDITBOX.COM LLC	\$1,287		RFC (RICHARDET FLOOR COVERING)	\$2,110
56		HENSLEY, MATTHEW L	\$1,290		THYSSENKRUPP ELEVATOR CORP	\$2,123
57		ILLINOIS SCIENCE OLYMPIAD	\$1,300		SCOVILL ZOO	\$2,151
58		CENTENNIAL HIGH SCHOOL	\$1,315		SLS INSPECTIONS	\$2,154
59		MISSIONS FOR TAYLORVILLE	\$1,315		KICKAPOO DRILLING COMPANY LLC	\$2,169
60		TEE JAY CENTRAL INC	\$1,327		MIDWEST TRANSIT EQUIPMENT INC	\$2,172
61		KDASC	\$1,340		STEPS TO LITERACY LLC	\$2,184
62		OLD ORCHARD LANES	\$1,341		DOUBLE TREE BY HILTON	\$2,189
63		BERG EDUCATIONAL SYSTEMS	\$1,350		KONE INC	\$2,193
64		CITY OF BLOOMINGTON	\$1,359		LAVERN MILLER CONSTRUCTION, LLC	\$2,200
65		BUSHMAN, BAILIE	\$1,363		EASTON TELECOM SERVICES LLC	\$2,225
66		SHILTS, ROD	\$1,396		JIMMY JOHN'S	\$2,240
67		ABDO-SPOTLIGHT-MAGIC WAGON	\$1,397		ADVANCED COMMERCIAL ROOFING	\$2,242
68		NATIONAL FFA ORGANIZATION	\$1,412		TAG WAREHOUSE LLC	\$2,250
69		SPRINGFIELD ELECTRIC	\$1,413		SIMPLIFASTER	\$2,257
70		VARSITEE SCREEN PRINTING	\$1,461		U.S. SPORTS VIDEO	\$2,296
71		CHEMCO INDUSTRIES INC	\$1,474		STARWALT, WENDY	\$2,299
72		MASTERS, ANGELA L	\$1,480		AVERMEDIA TECHNOLOGIES, INC.	\$2,300
73		DCT OF GREATER ILLINOIS, INC.	\$1,500		PONDEL SIGNS & DESIGNS	\$2,300
74		URBANA HIGH SCHOOL	\$1,510		DISCOUNT SCHOOL SUPPLY	\$2,328
75		CHESTER'S FOOD SERVICES, LLC	\$1,543		PARKLAND COLLEGE	\$2,352


	A	B	C	D	E	F
76		VAN GUNDY INSURANCE	\$1,546		UNIVERSITY OF ILLINOIS	\$2,360
77		JW PEPPER & SON INC	\$1,577		LEO BERBEE BULB CO INC	\$2,364
78		JOHNSTON, RICK	\$1,585		VARIDESK	\$2,375
79		AGILE SPORTS TECHNOLOGIES	\$1,600		TECHNOLOGY MANAGEMENT REV FUND	\$2,400
80		CHAMPAIGN COUNTY PUBLIC HEALTH	\$1,600		BACON & VAN BUSKIRK GLASS CO	\$2,402
81		POTTER, ERIC	\$1,605		MUSEUM OF SCIENCE AND INDUSTRY	\$2,412
82		CROSSROADS CONTRACTOR SUPPLY	\$1,607		FLINN SCIENTIFIC INC	\$2,422
83		LIBERTY HARDWOODS, INC	\$1,615		NEFF COMPANY	\$2,442
84		HUBERT COMPANY	\$1,617		M-S ATHLETIC BOOSTERS	\$2,442
85		REALLY GOOD STUFF INC	\$1,621		ABILITY SCS INC	\$2,455
86		INTERSTATE ALL BATTERY CENTER	\$1,622		AMERICAN FAMILY LIFE INSURANCE	\$2,457
87		STOUT, MARCIE L	\$1,645		LAKE OF THE WOODS GOLF COURSE	\$2,489
88		PIONEER VALLEY BOOKS	\$1,663		NATIONAL CHEERLEADERS ASSO.	\$2,495
89		QUAVER MUSIC	\$1,680		POLACCO, PATRICIA	\$2,500
90		STAGE RIGHT	\$1,680		PYTER, STEVEN	\$2,500
91		SAVOY 16 THEATRE	\$1,700		REYNOLDS, AARON	\$2,500
92						



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11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ANDRACKE, ERIC M		\$500	NELCO	\$668
13	IMAGEMARK GRAPHICS		\$500	VITAL EDUCATION & SUPPLY INC	\$669
14	JOYFULBUBBLES LLC		\$500	IASC CONVENTION	\$675
15	LADY GENERALS BASKETBALL		\$500	BULLDOG DISPOSAL SERVICES INC	\$677
16	MARSH, BROOKS/TAMMY		\$500	PSAT/NMSQT	\$677
17	M-S HIGH SCHOOL INTERACT CLUB		\$500	MYERSCOUGH, MICHAEL	\$680
18	WANNIGER, HEATHER		\$500	LOS ZARAPES	\$683
19	WDWS		\$500	THREAD LETTERS	\$689
20	MID-AMERICA SPORTS ADVANTAGE		\$509	UPLIFTDESK	\$696
21	DUNCHEON, CHAD		\$510	UPCLOSE MARKETING & PRINTING	\$696
22	YOUNG, FREDRICK T		\$510	CUNNINGHAM, VINCENT	\$700
23	LEARNING RESOURCES		\$512	BEDWELL, KIRK	\$715
24	BERG TANKS		\$520	HENRY, STACEY	\$715
25	CISSELL, CLINT		\$522	EDUCATORS PUBLISHING SERVICE	\$728
26	SILVEY, KIMBERLY		\$522	ILLINOIS SCHOOL FOR THE DEAF	\$737
27	KROLL, HANNAH		\$524	J.W. PEPPER & SON, INC.	\$742
28	STOLL, RODNEY		\$525	JAMES MACHINERY CO INC	\$749
29	WHERLEY, JENNIFER		\$528	FREEMAN, TERESA	\$750
30	OLIVE GARDEN		\$530	ICE (ILLINOIS COMPUTING EDUCATORS)	\$750
31	SKATELAND LLC		\$530	ILLINOIS WESLEYAN UNIVERSITY	\$750
32	POSIES & PATTYCAKES		\$536	KLEISS, ROGER	\$750
33	MORAN, CMAA, REBECCA		\$539	KURLAND STEEL CO	\$756
34	PARAGI, PHILISHA S		\$540	WOO, PAMELA	\$770
35	CU JIU JITSU 6405		\$540	CARR, DEMETRIUS	\$775
36	FASTSIGNS		\$544	WORDEN MARTIN	\$779
37	HAASE EMBROIDERY & PRINTING 2		\$548	ABSOLUTE AUTO GLASS INC	\$782
38	COX, WESLEY R		\$550	GERDES, ANDY	\$785

	A	B	C	D	E
39		PEORIA NOTRE DAME HIGH SCHOOL	\$550	WESTIN LOMBARD	\$786
40		YANCY, STEVE	\$550	HELLMER, JUSTINE	\$787
41		RAVER, JANA	\$552	WORTHINGTON DIRECT	\$789
42		SORENSEN, CLARK	\$555	JOHNSON, GREGORY W	\$790
43		BREAKOUT INC	\$560	OPERA FOR THE YOUNG	\$790
44		ERICSON, BRYAN C	\$567	MAP OF THE MONTH	\$794
45		AWARDS LTD	\$569	HICKORY RIVER SMOKEHOUSE	\$795
46		SEAL, NATHAN V	\$570	COMMERCE TRUST CO	\$800
47		FARMERS FOODS	\$570	HASSAN WASHINGTON	\$800
48		MIDWEST FIBER RECYCLING	\$570	MICRO SYSTEMS INTERNATIONAL	\$800
49		SIUTS, KEVIN	\$570	BROADWAY IN CHICAGO	\$806
50		SERV-U	\$578	REGIONAL OFFICE OF EDUCATION	\$810
51		BIRCH, TIM	\$580	HOGGARD JR, WILLIAM R	\$820
52		FIRST BOOK	\$584	MATTOON HIGH SCHOOL	\$820
53		PUT IN CUPS	\$584	WARDS SCIENCE	\$824
54		KNAPP, BRENDA A	\$585	TOLEDO PHYSICAL EDUCATION SUPPLY	\$834
55		WALDREP, KARLI	\$585	DURST, CAITLYNN	\$837
56		RAYNER & RINN-SCOTT, INC.	\$590	MAXWELL COUNTERTOPS INC	\$841
57		ALICE TRAINING INSTITUTE	\$595	RIDDELL	\$846
58		FIT AND FUN PLAYSCAPES LLC	\$595	ROBINSON, KRISTINA	\$860
59		ROSEN PUBLISHING GROUPS, THE	\$595	8 TO 18 MEDIA	\$862
60		WILLS, MELISSA	\$595	VILLAGE GARDEN SHOPPE	\$863
61		ABLE CENTER	\$600	INFOBASE	\$869
62		RAFFERTY LIMOUSINE SERVICE	\$600	IAVAT	\$870
63		TETON MUSIC	\$600	LEADERS FOR LIFE	\$870
64		MAHOMET HELPING HANDS	\$609	STEPHENS, CAROLE	\$870
65		BEAM STORE, THE	\$619	TEACHERS DISCOVERY	\$873
66		CAPUTO, JIM	\$620	NC PRINTING	\$874
67		WORLD BOOK INC	\$625	LIL PORGY'S	\$881
68		MARTIN, LISA	\$629	WEST MUSIC	\$883
69		MCCOY, POLLY	\$632	CHAMPAIGN CO FOREST PRESERVE	\$884
70		KING, CLINT	\$635	DUCKWORTH, LELA	\$889
71		SITE ONE LANDSCAPE SUPPLY	\$639	EASTERN ILLINOIS UNIVERSITY	\$910
72		TRAINOR AG PRODUCTS	\$640	CPM (COLLEGE PREP MATH)	\$910
73		PONTIAC HIGH SCHOOL	\$645	CAPSTONE PRESS INC.	\$917
74		LESSONPIX	\$648	GTM SPORTSWEAR	\$918
75		HOIAOSA	\$650	CENTRAL ILLINOIS CHEER BOWS	\$940

	A	B	C	D	E
76		TWIST & SHOUT	\$650	ERICSON, ELLEN K	\$940
77		KAPCO	\$654	MCKINNEY, JOE	\$948
78		HERRIOTT, BENJAMIN	\$655	PEARSON, RYAN	\$950
79		MARTIN, MICHAEL	\$655	DECKER EQUIPMENT	\$956
80		COOK, AMY	\$660	DIEPHOLZ, TRUDY	\$965
81		JESSWEIN, VALERIE	\$660	COMMERCIAL IRRIGATION & TURF	\$973
82		BIO-RAD LABORATORIES	\$667	PRO-ED	\$987
83					

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 X:\ASA2019\ nce Regarding Report	
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 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.	
9		
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.	
11		
12	<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.	
13		
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.	
15		
16	1. Total number of all contracts awarded by the school district:	81
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	23,745,404
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:	10
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:	3,588,115
23		(Enter \$ Amount Above)