

	A	B	C	D	E	F	G	H	I	J
1		This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.					Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.			
2		ILLINOIS STATE BOARD OF EDUCATION								
3		School Business Services								
4		(217)785-8779								
5		ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
6		June 30, 2021								
7		(Section 10-17 of the School Code)								
8										
9		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Decatur Public School District No. 61					Annual Statement of Affairs Instructions	DISTRICT TYPE	
10		RCDT NUMBER:	39-055-0610-25						Elementary ☐	
11		ADDRESS:	101 W. Cerro Gordo Street						High School ☐	
12		COUNTY:	Macon						Unit ☒	
13		NAME OF NEWSPAPER WHERE PUBLISHED:	Decatur Tribune						Joint Agreement ☐	
14										
15										
16		Joint agreements MUST report enrollment if they work directly with student instruction.		YES	☒	ASSURANCE The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.				
17										
18										
19		CAPITAL ASSETS		VALUE		SIZE OF DISTRICT IN SQUARE MILES 44 NUMBER OF ATTENDANCE CENTERS 17 9 MONTH AVERAGE DAILY ATTENDANCE 5,953 NUMBER OF CERTIFICATED EMPLOYEES FULL-TIME 609 PART-TIME 165 NUMBER OF NON-CERTIFICATED EMPLOYEES FULL-TIME 483 PART-TIME 141 TAX RATE BY FUND (IN %) EDUCATIONAL 2.570000 OPERATIONS & MAINTENANCE 0.500000 BOND & INTEREST 0.792720 TRANSPORTATION 0.200000 MUNICIPAL RETIREMENT 0.301090 SOCIAL SECURITY 0.286040 WORKING CASH 0.050000 FIRE PREVENTION & SAFETY 0.050000 TORT IMMUNITY 0.448980 CAPITAL PROJECTS SPECIAL EDUCATION 0.040000 LEASING 0.050000 OTHER OTHER DISTRICT EQUALIZED ASSESSED VALUATION (EAV) 690,467,205 EQUALIZED ASSESSED VALUATION PER ADA PUPIL 115,986 TOTAL LONG-TERM DEBT ALLOWED 95,284,474 TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021 127,360,000 PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY 133.66%				
20		WORKS OF ART & HISTORICAL TREASURES								
21		LAND	1,979,076							
22		BUILDING & BUILDING IMPROVEMENTS	211,598,317							
23		SITE IMPROVMENTS & INFRASTRUCTURE	2,596,527							
24		CAPITALIZED EQUIPMENT	43,841,224							
25		CONSTRUCTION IN PROGRESS								
26		Total	260,015,144							
27										
28		NUMBER OF PUPILS ENROLLED PER GRADE								
29		PRE-KINDERGARTEN	596							
30		KINDERGARTEN	651							
31		FIRST	696							
32		SECOND	629							
33		THIRD	622							
34		FOURTH	621							
35		FIFTH	634							
36		SIXTH	601							
37		SEVENTH	597							
38		EIGHTH	601							
39		SPECIAL (Special Ed or other enrollment not included on lines 29-38)								
40		Total Elementary	6,248							
41		NINTH	623							
42		TENTH	546							
43		ELEVENTH	565							
44		TWELFTH	536							
45		SPECIAL (Special Ed or other enrollment not included on lines 41-44)								
46		Total Secondary	2,270							
47		Total District	8,518							
48										
49		ISBE 50-37 (05/2021)								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
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	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		1,269,196	25,821	731,394	8,215	28,070	3,516,044	1,126	799,072	102,644
8	Investments	120	15,687,829	1,186,682	6,675,327	3,899,486	2,377,992	13,392,387	5,559,469	2,920,480	13,734,093
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160				20,085				307	
13	Inventory	170	162,682								
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		17,119,707	1,212,503	7,406,721	3,927,786	2,406,062	16,908,431	5,560,595	3,719,859	13,836,737
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420	1,026,792								
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	5,280,934								
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		6,307,726	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		6,307,726	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	2,720,634				1,359,204			692,441	
32	Unreserved Fund Balance	730	8,091,347	1,212,503	7,406,721	3,927,786	1,046,858	16,908,431	5,560,595	3,027,418	13,836,737
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		17,119,707	1,212,503	7,406,721	3,927,786	2,406,062	16,908,431	5,560,595	3,719,859	13,836,737
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38											
39	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
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		16,957,025	1,212,503	7,406,721	3,907,701	2,406,062	16,908,431	5,560,595	3,719,552	13,836,737
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		16,957,025	1,212,503	7,406,721	3,907,701	2,406,062	16,908,431	5,560,595	3,719,552	13,836,737
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
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	RECEIPTS/REVENUES										
7	Local Sources	1000	24,614,245	3,464,332	8,501,684	1,361,273	4,551,876	69,429	343,900	2,769,894	374,818
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	54,385,156	2,350,000	0	3,454,799	0	0	0	0	0
10	Federal Sources	4000	21,948,060	0	0	0	0	21,714	0	0	0
11	Total Direct Receipts/Revenues		100,947,461	5,814,332	8,501,684	4,816,072	4,551,876	91,143	343,900	2,769,894	374,818
12	Rec./Rev. for "On Behalf" Payments	3998	4,545,917								
13	Total Receipts/Revenues		105,493,378	5,814,332	8,501,684	4,816,072	4,551,876	91,143	343,900	2,769,894	374,818
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	52,291,481				1,740,408				
16	Support Services	2000	43,867,295	5,837,568		3,624,926	2,899,673	5,383,344		1,909,254	22,039,053
17	Community Services	3000	2,089,881	0		0	204,998				
18	Payments to Other Districts & Govt Units	4000	10,456,412	0	0	0	0	0			0
19	Debt Services	5000	0	0	71,422,059	0	0			0	0
20	Total Direct Disbursements/Expenditures		108,705,069	5,837,568	71,422,059	3,624,926	4,845,079	5,383,344		1,909,254	22,039,053
21	Disb./Expend. for "On Behalf" Payments	4180	4,545,917	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		113,250,986	5,837,568	71,422,059	3,624,926	4,845,079	5,383,344		1,909,254	22,039,053
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(7,757,608)	(23,236)	(62,920,375)	1,191,146	(293,203)	(5,292,201)	343,900	860,640	(21,664,235)
24	Other Sources of Funds	7000	225,896	282	66,451,384	0	0	21,006,705	21,006,705	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	21,006,705	0	0
26	Total Other Sources/Uses of Funds		225,896	282	66,451,384	0	0	21,006,705	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(7,531,712)	(22,954)	3,531,009	1,191,146	(293,203)	15,714,504	343,900	860,640	(21,664,235)
28	Beginning Fund Balances - July 1, 2020		18,343,693	1,235,457	3,875,712	2,736,640	2,699,265	1,193,927	5,216,695	3,004,026	35,500,972
29	Other Changes in Fund Balances Increases (Decreases)									(144,807)	
30	Ending Fund Balances June 30, 2021		10,811,981	1,212,503	7,406,721	3,927,786	2,406,062	16,908,431	5,560,595	3,719,859	13,836,737
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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	Decatur Public School District No. 61		101 W. Cerro Gordo Street		(217)362-3000		7:30 - 4:30						
7	School District/Joint Agreement Name		Address		Telephone		Office Hours						
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: 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	Statement of Operations as of June 30, 2021												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	24,614,245	3,464,332	8,501,684	1,361,273	4,551,876	69,429	343,900	2,769,894	374,818		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	54,385,156	2,350,000	0	3,454,799	0	0	0	0	0		
17	Federal Sources	4000	21,948,060	0	0	0	0	21,714	0	0	0		
18	Total Direct Receipts/Revenues		100,947,461	5,814,332	8,501,684	4,816,072	4,551,876	91,143	343,900	2,769,894	374,818		
19	Total Direct Disbursements/Expenditures		108,705,069	5,837,568	71,422,059	3,624,926	4,845,079	5,383,344		1,909,254	22,039,053		
20	Other Sources/Uses of Funds		225,896	282	66,451,384	0	0	21,006,705	0	0	0		
21	Beginning Fund Balances - July 1, 2020		18,343,693	1,235,457	3,875,712	2,736,640	2,699,265	1,193,927	5,216,695	3,004,026	35,500,972		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	(144,807)	0		
23	Ending Fund Balances June 30, 2021		10,811,981	1,212,503	7,406,721	3,927,786	2,406,062	16,908,431	5,560,595	3,719,859	13,836,737		

	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	Decatur Public School District No. 61						
7	39-055-0610-25						
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	AULTMAN, CARRIE J	ALBERT, JACOB M	ANDROFF, DANIEL S	ANDERSON, MARY J		
14	ABBOTT, ROY D	BEALS, JANARRA D	ALLEN, ANGEL D	BAILEY, KELLY K	BRADY, MARY CATHLEEN		
15	ACREE, BRITTANY A	BOEY, JONATHAN S	ALLYN, NATHAN	BAKER, KATANA	BRANDT, DIANNE M		
16	ADAMS, ROGER W	BONE, EMILY A	ALVES, ALICIA A	BALES, TONYA R	BRYAN, ELDON D		
17	ADAMS, WARREN R JR	CLARK, HAILEE	ANDREWS, JULIE A	BARNES, SUSAN	CAMPBELL, JUDITH J		
18	AKERS, ANN ELIZABETH	CUSHING, MATTHEW W	ARMOUR, CHRISTEN S	BART, KIMBERLY K	CONN, ELDON K JR		
19	ALEXANDER, JUDITH A	DAVIS, SARA J	ATHEY, TRICIA	BECK, HEIDI A	COOPER, ANNE E		
20	ALLEN, CHRISTINE M	DOWNS, MELISSA	BACON, APRIL J	BELLER, THOMAS W	COVAULT, TODD		
21	ALLEN, DOUGLAS K	DUNHAM, GAIL S	BAER, JUSTIN	BENDA, STACY J	CRUTCHER, JASON D		
22	ALLEN, JODI L	EAGLE, HEIDI	BARISTA, DAVID J	BETZER, LISA E	DASE, JEFFERY		
23	ANDERSON, KARA M	EASTHAM, JENNIFER	BARNETT, SABRINA	BIALESCHKI, MARCY B	DAVIS-KITSON, HOLLY L		
24	AUSTIN, SHERYL L	GIBBS, MARQUISE J	BARNETT, SARA E	BLADES, PAMELA S	DEVER, TIMOTHY		
25	BARTIMUS, ELIZABETH L	KARAS, MICHAEL A	BARRETT, BRIANNE	BOHNSACK, MARIA	FANE, JULIE D		
26	BASIL, LINDSAY R	LAW, TIFFANY A	BELL, SARAH M	BONE, MARGARET RENEE	FRAAS, MATTHEW R		
27	BECK, KELSEY	MABRY, CAMERON K	BELLINGER, STEPHANI L	BONEBRAKE, MICHELLE R	FREGEAU, PAUL D		
28	BELL, KATHLEEN	MARTIN, DAVID	BENNING, CAMILLE G	BORN, LORI A	GANLEY, RHONDA		
29	BELLER, STEPHENE	MILLER, TIFFANY N	BIRD, ATALECE M	BOYD, SUMMER B	GRADY, JEWEL M		
30	BENNICK, JULIE A	MOOMAW, ALYSSA G	BIRD, SHARON	BRACKETT, PATRICIA J	HILLMAN, DEANNE SUE		
31	BERRY, BRUCE R	OWENS, LARRY E	BLACKETER, HANNAH	BRASE, JAMES	HOGUE, CARRIE M		
32	BISHIR, JYOTI S	PACK, LYNNA S	BOERGER, DEBBIE L	BRICE, SARAH E	INGRAM, CORDELL M		
33	BOECKENSTEDT, JULIE	PLATO, KIAVA K	BOHANNON, AUDREY	BRINKMAN, BARBARA	KERN, REBECCA		
34	BOLDT, MARTHA J	SCHORSCH, CAROLINE G	BOHANNON, NATHAN R	BROWN, AMY DIANE	KIRKPATRICK, ANNETTE		
35	BOLLHORST, GAYE	SMITH, ALICIA M	BOLINE, SARAH E	BROWNFIELD, JANET	KNUPPEL, SARAH E		
36	BOUCHARD, FREDERICK L	SPRAGUE, DOUG L	BOOMER, KRISTINE D	BROWNING, TAMI L	KRAEMER, CYNTHIA		
37	BRAHLER, ANNIE E	TAYLOR, OLLIE I	BOYNTON, THERESA P	BURGETT, LARRY D	LYNCH, DANIEL J		
38	BRINKOETTER, ALLISON	VALDEZ, ROBIN L	BRADEN, MARCY N	BYLER, HYE-SEUNG	MANSUR, ANTHONY		
39	BROWN, JARRY	WAKS, JASON H	BRADFORD, MAVIS	CAPUTO, JOE	MATHIESON, ANN S		
40	BROWN, KATHERINE D		BRADSHAW, MICAH	CARTER, SHANNON E	MCCOSKEY, KAREN MARIE		
41	BROWN, LINDA D		BREHM, PAIGE M	CARVER, TAMMY L	MORRISON, KELLEY R		
42	BURDICK, DENISE RENEE		BRIAR, EVAN J	CHABAK, SHELLY A	NIESMAN, SUSAN D		
43	BUSCH, MONA M		BRINKER, KYLOHN T	CLARK, CLAUDIA	PRANGE, ROBERT N		
44	BUSCH, THOMAS W		BRINKOETTER, ELIZABETH A	COLE, LINDA J	RANSTEAD, PAUL		
45	BYCZYNSKI, ARTHUR A		BROWN, CHARISSE A	CONWAY, SUSAN J	REYNA, SERGIO A		
46	CALHOUN, TINA L		BROWN, MICHELLE K	COX, DIANNE S	RUFENER, KENNETH		
47	CALLOW, RONALD		BROWN, PETER Z	COZIAHR, MICHAEL	SALEFSKI, PENNY		
48	CAMPBELL, KARA L		BROWN, WHITNEY	CREIGHTON, KEITH A	SCHLOZ, MARY A		
49	CARSON, FERLAXNES B		BROWNFIELD, AMBER N	DAVIDSON, SCOTT K	SHEARY, KATHRYN		
50	CEARLOCK, DENA		BRYLES, ANGELA	DAVIS, SCOTT B	SHEPPARD, NATHAN L		
51	CHUMBLEY, KIP M		BURTON, HALEY R	DECESARO, KIMBERLEE R	SPENCER, TASIA L		
52	CLARK, BRENDA J		BUSCH, KATHERINE	DOUGLASS, TY C	STRANG, STEPHANIE		
53	CLAYTON, CAROL J		BUSH, VALERIE D	DOWNEY, ANN M	THOMPSON, STEVEN		
54	CLEM, MARK J		CAMERON, JESSICA M	DUFF, MELISSA	WALKER, HENRY		

	A	B	C	D	E	F	G
55		CLIFTON, GABRIELLE L		CAPRANICA, LAUREN M	DUNKER, CANDICE K	WERTHING, BARBARA MORROW	
56		COOK, TERRY F		CARLISLE, ADAM W	DYSON, TERI M	ZAHM, AMY	
57		COOPER, JENNIFER J		CARVER, KIMBERLY L	EASTIN, LARRY R		
58		COVERSTONE, AIMEE		CASE, ELIZABETH	EATON, ANN MARIE		
59		CREASON, JACKALYN N		CHRISTNER, JACOB E	ELLIOTT, VICKI		
60		CUNNINGHAM, DEEVON		CHUMBLEY, ALISON LYNNE	FAZEKAS, JOSHUA P		
61		CUNNINGHAM, NICOLE A		CLARK, BOBBI C	FLAHERTY, SEAN B		
62		DEHORITY, CARLA SUE		CLICK, NATALIE	FLANIGAN, JOSEPH		
63		DEVORE, SARA		CLINE, CALEB	FLOURNOY, JASON M		
64		DEXTER, SANDRA		COHLMAYER, ABIGAIL C	FRITZGERALD, JENNIFER		
65		DONAHUE, THOMAS E		COMERFORD, JULIE	FUITEN, CARYN J		
66		DUEBBERT, MARIA M		COMSTOCK, RENEE A	GARNER, TODD		
67		DURBIN, LORRIE J		CONNER, MONTEL D	GOULD, TIMOTHY R		
68		EDRINGTON, JEANENE		CORDOVA, REBECCA L	GOWER, NATALIE K		
69		ELLIS, KARRYL K		CRAVEN, CARISSA F	GREEN, KAY V		
70		ERICKSON, KAREN L		CROOK, MEREDITH T	GRIFFY, LORI T		
71		EUSTICE, STEFANIE B		CURRIE, KAREN S	GROSSMAN, MATTHEW R		
72		FLORIAN, SYLVIA		DABROWSKA, PAULINA	GRUEN, PAULA K		
73		FREESE, HANNAH M		DAGGETT, ALEXANDRA M	HAINLINE, KIMBERLY		
74		FUENTES, DANIEL		DAHLKE, JULIE	HALE, KEVIN R		
75		GADDAM, NIRUPAMA RANI		DANBURY, JESSE	HARDING, CHRISTELLE G		
76		GALKA, MARLA K		DANCE, CAROL	HARPER, DEBRA A		
77		GILMORE, KIMBERLY A		DANIELS, TRACEY R	HAWKINS, DAWN RENE		
78		GLOSSER, JUDITH ANN		DAVIS, CHELSEA C	HAY, MARIANNE		
79		GRANT, TERRY A		DAVIS, MICHELLE A	HAYES, JACQUELYN M		
80		GREER, LESLIE A		DAWSON, JAMES M	HAYS, TALITHA N		
81		GRUEN, HANNAH K		DAWSON, TERRI L	HECTOR, NINA F		
82		GULLY, GENEKA		DAYKIN, SARA	HELM, PAMELA		
83		HALE, DELANO W		DELONG, ABBY	HENTZ, DENITA L		
84		HASKELL, JACK E JR		DIAZ, TARYN	HIGH, MARY		
85		HAUSLER, BARBARA K		DICK, RACHEL C	HILDUM, KELLY		
86		HAWK, MATTHEW		DICKSON, DESTINEY A	HOPKINS, GARY MIKE		
87		HAYWARD, TRACI		DOBRINICK, ARYN B	HOPKINS, JENNIFER L		
88		HEICK, JILL		DOUBET, KELSEY E	HUBBARD, JILL		
89		HILLYER, ANN-MARIE		DUCKWORTH, AMANDA L	HUDSON, KRISTA D		
90		HODGE, ROBIN R		DUNHAM, TERESA LYNN	INNIS, JANE A		
91		HOLSAPPLE, MICHELLE D		DUNNING, WAYNE	JACKSON, CHERYL D		
92		HOOTEN, AARON J		DURBIN-STAPLES, MELISSA	JAMES, TRESSA		
93		HOWLAND, SUSAN		DURST, CHARLES S	JOHNSON, COLLEEN		
94		HULL, MEGAN		EDRINGTON, AMY M	JOHNSON, LESLIE A		
95		JACKSON, CHRISTIAN J		EILERS, CRYSTAL	JONES, PENNY L		
96		JOHNSON, SAMANTHA A		ELAM, PATRICIA L	KAUFMAN, COURTNEY M		
97		JORDAN, ABIGAIL K		ELLIOTT, LYNDI A	KEEL, SARAH L		
98		JOSTES, KATHRYN P		ELLIS, TERRI L	KELLY, SARA J		
99		JUMP, AMBER V		ELLISON, LESLEY	KOSIEC, JENNY L		
100		KENDREX, TROY A		EMROSKI, ALBULENA	KWASNY, DEBORAH J		
101		KENNEDY, MARLA K		ENGLAND, HEATHER M	LAMB, JARED M		
102		KLEIN, ANDREW T		ERTL, BRIDGETT J	LEFFLER, PAULA M		
103		KOSTER, STEPHANIE R		EVANS, MARY L	LEO, STUART M		
104		KRAUSE, JERI SUE		FAFARA, MARY	LINDSEY, CURTISS T		
105		KRUEGER, HANNAH R		FAULKNER, ASHLEY M	LONG, SONYA L		
106		KUHNS, LINDA F		FEHRENBACH, KATHERINE A	LOPEZ, SHARON		
107		LABBE, BARBARA J		FELSTEAD, BETTE A	LYBARGER, RONALD		
108		LEAHY, IRIS A		FERRIS, KATHLEEN E	MACKEY, SUELLEN H		

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109		LEONARD, MARY J		FINK, BRIANNA E	MARINO, JOHN J		
110		LERNER-SCHWARTZ, SANDRA C		FLANIGAN, DENA R	MCMILLAN, SETH M		
111		LEWIS, HOLLY A		FLANIGAN, MEGAN E	MEADOR, KAMRA J		
112		LINDSEY, TODD A		FLEMING, KAYLA M	MILLER, KIMBERLY A		
113		LIPE, CHRISTINA M		FLESCH, SKYLER A	MILLER, MOLLY E		
114		LUCKENBILL, TERRI L		FLYNN, PENNY	MINOR, YOLANDA R		
115		LUTTRELL, KRISTINA L		FOLMNSBEE, JODI L	MOORE, JEREMY		
116		MANSFIELD, JAMIE		FORNEAR, KATHLEEN	MOORE, JON M		
117		MASSEY, BECCA		FOUST, MOLLY REEDER	MOORE-HINTON, HEATHER D		
118		MATHEWS, JACQUE L		FOWLER, GAROLD	MORROW, JENNIFER E		
119		MCCOY, DEVIN A		FRAME, LORIE	MULLINIX, KRISTI		
120		MCFADDEN-PARKER, DOROTHY L		FULLER, LINDSEY	MURRAY, KELLI M		
121		MIKEWORTH, TERRY L		FULLER, MARCINA	NADLER, BARBARA		
122		MILLER, MARY E		GANLEY, KATHERINE	NEAL, AMY L		
123		MOON, SHERI A		GARRISON, SARAH N	NEELEY, TISHA A		
124		MOORE, MALCOLM W JR		GAUSE, JASMINE	NEILSON-PARKS, JENNIFER L		
125		MORSE, JANELLEN		GENET, NICOLE A	NEWBON, ERIC L		
126		MORTHLAND, MADELINE L		GETZ, ERIKA L	NICHOLLS, HILDA A		
127		MUELLER, BAILEE		GIBERSON, CARLA J	OLSON, THAD E		
128		MUNOS, GERRI L		GILLEN, AMY A	ORR, DIANE T		
129		NAIK, POORNIMA		GILLIS, MACIE M	PALS, JASON R		
130		NELSON, TAYISHA M		GOEDE, MELISSA J	PARK, SHEREE		
131		NEWINGHAM, ISABELLA K		GOODMAN, JAIME N	PATTERSON, PAULA		
132		NIBBELIN, DAWN E		GOODMAN, STACY E	PAULSON, PATRICIA L		
133		NISBET, DOROTHY ANN		GREEN, GREGORY J	POYNTON, BETH		
134		NORRIS, AISSA		GREENE, KEVIN M	PRITTS, SARAH E		
135		PARKS, APRIL M		GREENWOOD, JUDY L	RALEIGH, JENNIFER		
136		PARKS, TRACEY J		GREMO, MATTHEW D	REINHOLTZ, KACEY K		
137		PETERS, JOSHUA A		GRIJALVA, CHRISTINA R	REMMERT, CHERYL L		
138		PICKENS, TYRA D		GROSS, RICHARD L	RICE, DEBORAH		
139		POWELL, BLAIN M		GROVES, HEATHER	ROTRAMEL, LYNNETTE		
140		POWER, JENNIFER M		GRUBBS, JONI M	SCARLETT, BARBARA E		
141		PRINE, KATHLEEN M		GUERNSEY, ANGELA K	SCHEIDER, ALAN M		
142		RAY, SHANNEN L		GUNTLE, ASHLEY N	SCHMITT, TAMARA K		
143		RICHARDS, AMY J		GUTTSCHOW, LOGAN M	SCHOEMPERLEN, TAMMY F		
144		RICHERT, MARK A		HALE, KYLIE M	SCHULTZ, ERIC S		
145		RICO, RACHELLE G		HALEY, CARRIE L	SCOTT, HEATHER M		
146		RUFENER, LYNN A		HALL, BILLIE J	SEIBRING, DANIELLE A		
147		RUSSELL, DEANNA L		HAN, JIHYE L	SEIDER, AMANDA L		
148		RYAN, JULIE A		HANNAH, CASEY M	SEXTON-LONG, TRACY		
149		SALLIE, TRUDY LEE		HARDING, DAVID	SMITH, GREGORY T		
150		SANDERS, LYNNETTE D		HARDING, ELIZABETH	STEELE, BENJAMIN		
151		SAPP, RACHEL L		HARFORD, SKYLER N	STOGNER, EMILY B		
152		SCHARFENBERG, CAROL S		HARMAN, REBECCA	STORER, BEVERLY		
153		SCHEIBLY, LORI M		HARTZMARK, JONATHAN L	STUBBLEFIELD, LINDA K		
154		SCHWARTZLE, DANYEL		HATHCOAT, TAYLOR A	TALLENT, NATHANIEL J		
155		SHAW, SUSAN R		HAWKSHAW, SHELBY E	TAYLOR, KIMBERLY K		
156		SHOOK, STEPHANIE		HEARN, JESSICA J	THAXTON, AMY		
157		SHUMAKER, PATRICIA L		HENSON DUNNING, PENNY I	THOMAS, JENNIFER O		
158		SMITH, ASHLEE		HERRON, HEATHER	THOMAS-COX, RHONDA K		
159		SMITH, HAYLEY B		HILL, KATIE L	THORNTON, JOSHUA K		
160		SNYDER, RILEY R		HILLMAN, HARL L	TILLERY-ATEN, SONJA M		
161		SPENCE, JUDY		HOLMES, LISA A	TODD, SHAWN W		
162		SPENCE-HINES, DOROTHY		HOLT, MEGAN E	TORBERT, NICHOLE M		

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163		STEERS, JENNIFER		HONORABLE, DEIONNTE	TOZER, THERESSA D		
164		STEWART, MARQUES L		HONORABLE, DESIREE	TUCKER, MICHELLE		
165		STONEBURG, TAMARA ANN		HORCHEM, SARA	TYUS, MELESSA		
166		SWANSON, ASHLEY N		HORN, JAMES M	VICICH, JASON		
167		THOMPSON, MARY K		HOTT, SARAH E	WAGERS, ANDREW W		
168		TONEY, JENNIFER J		HOUCHINS, MICHELLE L	WALCZYK, SARAH J		
169		TUCKER, CLIFFORD B		HUEY, MICHAEL G	WALTON, G EDWARD		
170		VEITENGRUBER, COLLEEN M		HUFF, BRITTANY R	WELLS, VERNADENE		
171		WAGNER, CAROLYN Y		HUGHES, VIRGINIA R	WETZEL, ANGELA ANN		
172		WELLS, DIANE MARIE		IGNATOWSKI, ASHLEY K	WILEN, CASEY S		
173		WIESE, DEBORAH L		JACKSON, KRISSTY D	WILLETT, MARLO A		
174		WIESE, STEVEN G		JELKS, BRANDON D	WILLIAMS, ELIZABETH A		
175		WILEY, DEBORAH M		JONES, ANDREW C	WINECKE, PHILLIP		
176		WILKINSON, MELODY T		JONES, ANDREW T	WINTERS, ROBERT C		
177		WILMOT, KEVIN M		JONES, CATHALYN D	WITTS, STACY L		
178		WIMBISH, REGENIA W		JONES, KEVIN W	WOLPERT, TERRY A		
179		WINTER, BETH A		JONES, NICOLE E	WOO, CHRISTINA L		
180		WISE, VICKI S		JONES, SARAH H	WOOLSEY, LESLIE		
181		WOLFF, TRACEY A		JONES, STEPHEN E	ZUEHLKE-DENOYER, ANN		
182		WORKMAN, PAUL R		JOYNER, TEMETHIA T	ZYCK, JOHN M		
183		WRIGLEY, AMANDA N		JUMP, AUBREY T			
184		WRIGLEY, CONNIE E		KANE, EMILY M			
185		YOUNG, AMY		KARAKACHOS, ELIZABETH G			
186		YOUNG, ELLEN K		KASZA, LINDSAY J			
187		YOUNG, TANYA		KATES, TONYA S			
188		ZAVADA, JESSICA A		KEATHLEY, JOSLYN R			
189				KEIZER, CAROLYNN J			
190				KELSON, VANESSA R			
191				KENNEDY, C ROXANN			
192				KENNEDY, SARA K			
193				KENNEY, BRYAN A			
194				KENT, TRACY			
195				KERNAGHAN, CHRISTY A			
196				KING, JEREMY D			
197				KIRK, COURTNEY D			
198				KIRKLAND, LIBBY M			
199				KIRSCHNER, CHELSIE			
200				KITSON, ASHLEY B			
201				KOETJE, RICK A			
202				KOSLOFSKI, TIMOTHY A			
203				KUNZEMAN, AMANDA S			
204				LANDACRE, LISA			
205				LANKER, MERRY K			
206				LAUPER, JULIE A			
207				LAWSON, ARIANNA E			
208				LEE, SEAN D			
209				LEMANCZYK, LYNDASAY N			
210				LIBBEY, KATHERYN			
211				LIPA, JOSHUA			
212				LOFLAND, ASHLEY			
213				LONG, NICOLE R			
214				LONG, STACEY M			
215				LOURASH, AUTUMN L			
216				LOWE, CHRISTINE L			

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217				LOZANO, BOBBIE JO			
218				LUCAS, DESTANY D			
219				LUERAS, TARA R			
220				LYBARGER, HANNAH R			
221				LYONS, CRYSTAL S			
222				MAISEL, DANA			
223				MAJOR, ASHLEY			
224				MAJOR, LORRAINE C			
225				MANDERNACH, LAURA R			
226				MANDRELL, AMANDA A			
227				MANN, ANGELA F			
228				MANN, CASSANDRA N			
229				MANNIX, CHARITY			
230				MANNLEIN, OLIVIA M			
231				MAPLE, JACOB			
232				MARCELLO, LACY K			
233				MARSCHNER, DONOVAN D			
234				MARTIN, RAYANNA L			
235				MATHIESON, TUCKER S			
236				MAYES, APRYL K			
237				MCCOY, DESTINY N			
238				MCFADIN, KAREN A			
239				MCKENZIE, GLENNA			
240				MCNAIR, JAMES I			
241				MCPIKE, TRYIS R			
242				MEHR, ANGELINE E			
243				MEIER, JESSICA H			
244				MEINDERS, TESSA			
245				MEIS, STEPHANIE			
246				MICHENER, KANDICE J			
247				MIKEWORTH, JUSTIN J			
248				MILLER, ERIN M			
249				MILLER, PEGGY A			
250				MILLER, THOMAS P			
251				MILLER, WILLIAM W			
252				MILLS, SAMUEL J			
253				MILLS, TARIN C			
254				MOODY, ALEX M			
255				MOORE, KAREN R			
256				MOORE, KATHERINE S			
257				MOORE, MARGRET R			
258				MOOTREY, TARIKA M			
259				MORGAN, RYAN N			
260				MORRIS, ALICIA R			
261				MORRISON, EMMA C			
262				MOWER, JULIE E			
263				NAVE, SARA			
264				NEUFELD, JUSTIN M			
265				NIEBRUGGE, JESSICA R			
266				NIXON, MICHELLE D			
267				NOEL, MEGAN L			
268				NORSEN, MORGAN R			
269				NOVAK, REBEKAH			
270				ODLE, COURTNEY L			

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271				PACQUER, EDWARD			
272				PAGE, JOBETH K			
273				PALMER, BRETT W			
274				PAULSON, BLAIR E			
275				PAYNE, ROBYN R			
276				PECKERT, HOLLIE R			
277				PERKINS, KIRSTEN R			
278				PETERS, DANIEL J			
279				PETITT, KRYSTINA ANN MEYER			
280				PETRIE, ASHLEY S			
281				PETRO, APRIL			
282				PHILLIPS, BRANDON W			
283				PHILLIPS, MICHAEL E			
284				PISTORIUS, HEATHER			
285				PITT, TARA B			
286				POMORIN, ALEXANDRIA M			
287				PORTIS, KRISTIN E			
288				PRASUN, MELISSA R			
289				PRICE, KRISTIN E			
290				RAMOS, NORMA			
291				REED, JAMIE L			
292				REEVE, AMANDA L			
293				RENFRO, SHARON M			
294				RESIDE, HANNA N			
295				REYES, KRYSTAL Z			
296				REYNOLDS, AMIE N			
297				RICHARD, ISABELLA H			
298				RIDLEY, ASHLEY B			
299				RINKEL-JENKINS, CHRISTA E			
300				ROBERSON, JENNIFER N			
301				ROBERTS, AMANDA B			
302				ROBERTS, TAMI R			
303				ROBERTSON, JILL D			
304				ROBINSON, ASHLEY R			
305				RODGERS, KATHRYN R			
306				RODRIGUEZ, ALEXANDRA			
307				ROGERS, MARKIA T			
308				RORA, CRYSTAL A			
309				ROSSI, MARY K			
310				RYAN, MELISSA K			
311				SAGER, CARRIE			
312				SAMONDS, HEATHER C			
313				SANGSTER, KAYLEE N			
314				SCHMITT, BRIANNA M			
315				SCHOOLMAN, ABBY L			
316				SCHORFHEIDE, NATHAN R			
317				SCHULZ, MELISSA L			
318				SCHUTTER, SHARA J			
319				SEAPY, CHELSEA A			
320				SEGELHORST, BROOKE P			
321				SENGER, ZACHARY A			
322				SETTLES, COURTNEY A			
323				SHAFFER, GLENN			
324				SHAW, DOLORES R			

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325				SHELDON, MAGGIE M			
326				SHIMIZU, LORI E			
327				SHUGART, CHRISTOPHER			
328				SKINNER, LAUREN D			
329				SMITH, JONATHAN M			
330				SMITH, KIMBERLY A			
331				SMITH, SARAH E			
332				SMOTHERS, MICHAEL L			
333				SONDER, DEBORAH A R			
334				ST PIERRE, JOSIE L			
335				STAPLES, JARED			
336				STARK, MADISON L			
337				STARK, SAMANTHA			
338				STEGER, ANIKA J			
339				SUAREZ, PHILIP A			
340				SULASKI, BENJAMIN W			
341				SWANBERG, FRANCES			
342				SWEENEY, JOBETH			
343				SWENGEL, MICHAEL D			
344				TAYLOR, MARY L			
345				THEIS, JENNIFER L			
346				THEMER, RACHEL C			
347				THOMAS, ANGELA J			
348				THOMPSON, JOANN R			
349				TRAGER, LINDSEY K			
350				TRIPP, BRENN A J			
351				TRUONG, BENJAMIN			
352				TUCKER, CHASE R			
353				TUCKER, KARISSA K			
354				TURNER, ELIZABETH			
355				VANDERBERG, BRANDY			
356				VANDERBERG, MICHELLE P			
357				VILLARREAL, EMILY K			
358				WAKELAND, ANDREA			
359				WALDEN, CASSIE R			
360				WALKER, CIARA R			
361				WALKER, KAREN L			
362				WASHBURN, ALLYSON P			
363				WATROUS, KRISTY M			
364				WERNECKE, OLIVIA			
365				WEST, BENJAMIN			
366				WHITACRE, STEPHANIE M			
367				WHITE, KATHERINE J			
368				WIGGINS, MARIA			
369				WILCOXON, NICOLE D			
370				WILLIAMS, BRITTANY L			
371				WILLIAMS, CARL B			
372				WILLIAMS, JUANITA M			
373				WILLIAMS, KAREAM A			
374				WILLIAMS, KIM VY H			
375				WILLIAMS, STACEY M			
376				WILSON, STACEY A			
377				WISEMAN, JACLYN			
378				WOLLIN, KENNETH			

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379				WOLTER, MORGAN C			
380				WOOD, LACY			
381				WOOD, STEPHEN S			
382				WOODLAND, PATSY			
383				WOOLLEN, HANG L			
384				WRIGHT, MARVA L			
385				YOUNG, JENNIFER M			
386				YOUNG, TONYAN L			
387							
388							
389		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
390							
391		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
392		ALLEN, JASON	ABDULLAH, AMEISHA	ACKLEY, DYLAN A	ATWATER, RYAN		
393		ANDERSON, COREY L	ADAMS, BETTY GEAN	ANDERSON, ROBIN J	BAITY, JAMES		
394		ANDERSON, JASON E	ALBRIGHT, DEBORAH E	BANNER, DIONDRIA	BALES, STEPHANIE		
395		ANDERSON, LISA S	ALLEN, TAMERA M	BARBEE, SONNY M	BARNETT, P CHRIS		
396		ANDERSON, MALIA N	AMETTIS, ASHLEI D	BARNEY, KELSI R	BENTON, CURTIS		
397		APHOLONE, ANTANISHA R	ANDERSON, CHARNAE	BARRY, ANDREA	BOLT, FLOYD M		
398		BALTIMORE, KORREN R	ANDERSON, MELANIE ANN	BAY, CHRISTOPHOR M	BOWSER, SAMUEL L		
399		BARTLEY, KAREN	ARMSTRONG, MELINDA S	BENTON, PATRICIA	BRADFORD, MELISSA R		
400		BASER, ROBERT L	ATWATER, STACEY D	BENTON, TAMARA S	BRAY, THOMAS E		
401		BATES, ROMIAH A	AUSTIN, RICK DEAN	BLAIR, STEPHEN F	BREWER, JAMES L		
402		BEASLEY, JASON W	BAIETTO, MAGGIE M	BOLT, JARED D	BROWN, MARK R		
403		BECKWITH, ALLISON L	BANNER, ADAM	BONDS, NAREGIS	BURROWS, GWEN M		
404		BICKERS, BRENDA L	BARDING, COURTNEY E	BRIGGS, NEOLA K	CAMPBELL, DAVID III		
405		BINKLEY, OWEN L	BARNES, TRACEY C	BROWN, ANGELA N	CLARK, MATTHEW		
406		BOLES, DEBORAH S	BAUER, TRACY L	BROWN, DEREK R	COLLIER, JACOB R		
407		BOLINE, STACEY E	BEAMAN, KELLY A	BROWN, JAMES B	CRAFTON, BRIAN J		
408		BOLT, JULIE	BECKER, BRITTANY N	BRYSON, TERISE	DALTON, BRAD L		
409		BOND, JACQUELINE L	BECKWITH-WATTS, ANGELIA	CARROLL, SHERRI L	DETMERS, ADAM K		
410		BONE, JILL A	BLANKENSHIP, MELANIE B	CHAVEZ, OSCAR F	DURAND, DAVID		
411		BOWMAN, ANGELA	BOND, CIARA	CHRISTY, KIMBERLY A	GOFORTH, LEONARD E		
412		BRADFORD, QUINESHIA L	BOYD, KARI B	CLONEY, COLIN J	GRAYNED, ASHLEY M		
413		BRADFORD, STALEXXUS L	BRADFORD, IEMONEI J	COBB, NATASHA S	HAINLINE, DANNY F		
414		BRADSHAW, DERRICK L	BRAY, PAMELA K	COX, TIMOTHY L	HAMPTON, JUSTIN		
415		BRESSNER, CAROL	BRIGGS, KAWANDA L	CRUZ, CRIST	HAWKINS SR, HARRY L		
416		BRILLEY, SHERYL ANN	BROOKS, ELIZABETH	DAMRON, KAREN D	HENRY, SHANNON		
417		BRODERICK, JANET L	BROWN, JOSEPH A	DELLERT, JACOB M	HORVATH, GARY N		
418		BROWN, CATHERINE E	BROWN, SHELBY L	DENDARIARENA, RUTH	JARRETT, SEVIE L		
419		BROWN, CRAIG E	BROWN, YOLANDA	DIGGS, ANGELIA M	JOHNSON, JAMES SCOTT		
420		BROWN, LANIA K	BRUCE, ROBIN	DIXSON, MICHELLE	JONES, CORY W		
421		BRUNNER, JORDAN A	BRYANT, JADAWN G	DRABING, ROBERT B	JONES, LISA R		
422		BUNDY, CRAIG M	BUECHLER, KELLY J	EDMONSON, WHITNEY C	KLINE, STEVEN C		
423		BUNDY, ERIC E	BUJACK-KATER, ASHLEY N	ELLEZY, SHANTIA C	KNIERIM, ROBERT E		
424		CAMPBELL, NICHOLAS D	BUTLER, TIARA N	ELLIOTT, HANNAH R	LEONARD, MATTIE		
425		CANNON, CINDY R	CARIE, VINCENT L	EVANS, JOHNNELL	LINDSEY, ANTHONY M		
426		CAREY, NICOLE L	CHAPMAN, LAURA L	FORBES, MATTHEW L	MAIER, RONALD A		
427		CARNAHAN, STELLA M	CHRIST, MARY C	FORSYTHE, LANA	MORRIS, JUANITA M		
428		CARR, MARY ANN	CLAYTON, VINCENT M	FRANCIS, AMANDA J	PAYNE, MAURICE A		
429		CARSON, STEWART TYRONE	COFFEY, CATHY J	FUITEN, ANDREW K	PECK, DWIGHT D		
430		CASE, ANDREW M	COIT, ALLISON	GARNER, TAMARA	PETERS, AARON M		
431		CASON, ANGELANNET	COIT, DARLA J	GREEN, CRAIG L	POWELL, JAMES		
432		CHALMERS, GLORIA A	COX, MORGAN A	GREGURICH, MEGHAN K	RAY, JOSHUA		

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433		CHURCH, GLENDA L	CRUTCHFIELD, CHRISTIANA M	GRIFFEY, TINA	RIGG, DEBRA D		
434		CLARK, KAYLIN L	DAVIS, DAWN M	HALLIBURTON, CAMESHA R	ROBERTSON, MARIA F		
435		CLARY, APRIL R	DAVIS, LARA	HAMMEL, ALEXANDRA	SHEPHERD, DUANE D		
436		CLARY, TIMOTHY	DAWSON, WESTLEY	HART, TIFFANY L	SHIELDS, ZACHARY P		
437		CLIFF, JAMES F	DEAN, IISHA K	HAWKINS, DEBORAH L	SLEMP, TIMOTHY G		
438		COLE, SANDRA	DELABRE, JULIE A	HECKMAN, NADIA N	SMITH, BLAKE A		
439		COLEMAN, ASHYAH J	DELLERT, JAMES E	HELM, BRYLAN H	STINER, PAUL D		
440		COLLINGWOOD, GREGORY E	DICKERSON, LINDA M	HELM, LINDA K	SWARTHOUT, DENISE L		
441		COLLINS, STEVEN B	DION, SARA	HENTZ, KENNETH R	TAPSCOTT, PHILIP A		
442		CONWAY, NATALIE S	DIULIO, LEESA	HERRON, SCOTT	TAPSCOTT, SCOTT E		
443		COOK, NICOLE D	DREW, RICHARD J	HOANG, HENRY	TENNYSON, CHRISTOPHER		
444		COTTON, JALIYAH J	DUGGER, ASHLEY N	HOGAN, TROY	TIPTON, NOAH F		
445		CREATH, AMY L	DURBIN, AUDREY R	HULVA, KIMBERLY S	TORBERT, JEFFERY G		
446		CROCKER, JONATHAN C	DYE, KIMBERLY B	JACKSON, KINNEY L II	TORBERT, ROGER W JR		
447		CRUM, SHELBY	EASTERLING, DONNA S	JACKSON, LLOYD	TRIMBLE, LAWRENCE		
448		CUNNINGHAM, JACOBY	EGGERS, SUSAN E	JAGGER-TAYLOR, MARIE	TRIMBY, NICHOLAS C		
449		CUNNINGHAM, SEDRICK L	FOWLER, TAMI	JELKS, HELENIA N	TUGGLE, JENNIFER		
450		CZAJKOWSKI, KATHRYN C	FRAZELLE-GIRARD, JODI A	JOHNSON, ASHLEY N	WALKER, ARTHUR		
451		DANCE, TAYLER J	GAGNON, LISA M	JOHNSON, MITCHELL L	WATSON, JOANIE L		
452		DANNER, JASON D	GARCIA, SONIA	JONES, CHARLES T	WOODRUM, GLENN R JR		
453		DEBERRY, IYEESHA	GIGER, ERICA	KELSHEIMER, VICKY L	YOUNG, ROBERT A		
454		DELANEY, ELENA A	GOMEZ, MARIA	LANE, ROBERT R			
455		DIAL, EDITH	GOODEN, CHELLE M	LANE, ZACHARY T			
456		DOTSON, RANDY	GREEN, SHEILA	LOVEALL, CHARLES N JR			
457		DRAKE, DARON L	GRUBB, DIANE M	MATTHEWS, CAMISHA			
458		DUKES, DANYSHIA S	GUERRERO, ARIANNA G	MCGEE, EUGENE Q JR			
459		DURAND, TREVOR R	HACK, KIMBERLY E	MCINERNEY, DEBRA E			
460		DURBIN, ELIZABETH K	HAHN, EMILY J	MCINTYRE, RAYMOND R			
461		DUTCHER, BRIDGET	HALE, LYNDIA R	MILLER, ROBIN G			
462		EMBRY, BRANDON D	HALLIBURTON, TANESHA S	NEWBERRY, SANDRA			
463		ESTES, CAROL A	HAMILTON, NATASHA	OWENS, JEFFONNE L			
464		EVERSOLE, CARLY E	HANKLA, AMBER E	PROPST, TOBY W			
465		FANE, ARIANNA D	HANKS, KATHY	PYLES, DEBRA L			
466		FATHAUER, CONSTANCE M	HARRINGTON, STEPHANIE	RANKIN, MARK E			
467		FITZPATRICK, JOHN M	HASKELL, MICHELLE A	REDMAN, KEITH E			
468		FRANKLIN, MARIA D	HAWKINS, SHAYLA A	REDPATH, ROBERT M			
469		FREEMAN, KARA	HERBERT, JESSICA	RICHERT, CATHERINE			
470		FREY, RAY G	HERRING, JODI	RISBY, LESLIE L			
471		FUITEN, DONALD KENT	HOLLIDAY, KEISHA M	ROHMAN, ANN			
472		GAUSE-DADY, LAKREISHA R	HOOD, JASON M	ROHMAN, BARRY			
473		GESKEY, KAY MARIE	HOTWICK, DIANA	ROTH, JASON M			
474		GODFREY, JENNIFER L	HUNTER, SHARON K	RUTHERFORD, PENNY L			
475		GRAY, ARIANA M	INGRAM, RONALD	SAMUELSON, JENNIFER			
476		GRAY, BRUCE Q	JANES, PATTI J	SCRIBNER, THOMAS			
477		GREEN, CALVIN	JENKINS, ALISA	SEBECKIS, AMY L			
478		GREEN, DONALD	KOONCE, JAMES E	SHAW, HARRINGTON J			
479		GREEN, ERIC M	KRALIK, AMANDA K	SMITH, GREGORY D			
480		GREEN, SHELLEAY D	LAMB, TERESA C	SOFTLEY, JORDAN M			
481		GREENE, FELICIA	LANCASTER, CLARICE	SOMMER, JENNIFER			
482		GREENWELL, SETH C	LAPPEGARD, TAYLOR M	SPATES, WILLIAM D			
483		GRESHAM, JAMES A	LARRY, LISA A	STERLING, JANIECE A			
484		GRESHAM, KATHRYN F	LAWSON, MARCIA E	STERLING, MARYMARtha			
485		GUNTER, TAMMY M	LEIHSE, LORI	STOUT, M BETH			
486		HAHN, DONNA	LEITNER, KRISTEN L	STURGEON, BRITT R			

	A	B	C	D	E	F	G
487		HALE, CHRISTOPHER	LEWIS, COMECKO	TARVIN, TYLER C			
488		HALE, MALLORY	LINDSEY, RACHEL J	TISH, D MICHAEL			
489		HALE, MCKENZIE R	LOCKWOOD, KRYSTLE R	TUCKER, ADAM F			
490		HALL, JONATHAN R	LOEHR, JANET	TULL, JODI			
491		HALLIBURTON, ANTHONY L	LOWERY, LONNELL	VONNORDECK, CHARLES BROCK			
492		HAMILTON, AMY M	LOZANO, EDUARDO L JR	WALLER, RORY J			
493		HARGROVE, KRISTIN A	MABRY, YOLANDA D	WEAVER, TERRY L			
494		HARRIS, BROOKE R	MANLEY, ASHLEY S	WICKLINE, TRACY N			
495		HAYES, JACKIE	MANNS, TERESA	WILLIAMS, SHANNON L			
496		HAZELRIGG, HARRY P	MAYER, KAREN A	YOUNG, CAROLYN J			
497		HAZENFIELD, PHILLIP	MCCLELLAND, ANTWANE F				
498		HEINZ, CONNIE	MCCLENDON, JOHNNY				
499		HEISE, ALYSSA L	MCQUALITY, LORA L				
500		HENDERSON, CHEYANNE P	MEEKS, JASON L				
501		HENDRICKS, CRYSTAL	MEHR, KIMA JO				
502		HENDRICKS, KATHY	MICHENER, KIM E				
503		HICKS, TIARA A	MITCHELL, MICHELLE				
504		HJORT, CRISTA K	MORGRET, MATTHEW S				
505		HOGAN, BRITTANY R	MORROW, MARY A				
506		HOLLY, DAVID T	MULOMEDE, KABEDI B				
507		HOOPER, TERRANCE J II	MURRAY, CANDICE S				
508		HOUSTON, DARRELL	NOVAK, MEAGAN A				
509		HOUSTON, SIMONE	O'CONNOR, SHANNON C				
510		HUDDLESTON, NANCY K	O'NEAL, JANAE				
511		HUTTON, JENNIFER M	O'NEILL, JUANITA S				
512		INGRAM, DEVAN C	PALMER, CONSTANCE				
513		INGRAM, JAYDEN J	PALMER, KELSIA D				
514		JACKSON, ALVIN F	PALMER, KIMBERLY A				
515		JACKSON, ASHLEY R	PARSONS, TACHARRA J				
516		JACKSON, FREDERICK D	PHILLIPS, CYNTHIA D				
517		JACKSON, PHILLIS C	POTTER, MARK A				
518		JANSSEN, CHARLENE	PROPST, CARL P				
519		JENNINGS, PAMELA S	QUALLS-GIGER, CHRISTINA A				
520		JOHNSON, ASHLEY K	QUEARY, KAELEE M				
521		JOHNSON, DAJUAN	RAMOS, KYLE D				
522		JOHNSON, HAILEY J	REED-MCKINNEY, GLANDA				
523		JOHNSON, SHERRY	REYNDERS, CASEY M				
524		JONES, BRITTNEY	REYNOLDS, AMY J				
525		JONES, DWAYNE	RICE, ANDREA L				
526		KARAS, PAUL J	RICHARDSON, KEVIN J				
527		KENNEY, HOLLY	RINGEL, MORGAN R				
528		KING, GAVIN J	ROARK, LEAH M				
529		KIRKLAND, DEBORAH	ROBINSON, CHARLES S				
530		KNIERIM, JONI	SAWYER, HANNAH J				
531		KOONCE, KAY A	SCARLETT, HEATHER L				
532		KRAMER, NICHOLAS M	SCHWARTZ, ABIGAIL R				
533		LANDACRE, MICHAEL	SCOTT, SELINA Y				
534		LANGE, JOANNE I	SEIDER, TIMOTHY A				
535		LARGENT, KELLY L	SHUFF, SHARI				
536		LEGGIONS, JEROMY	SHULL, SHALYN				
537		LIGGINS, JESSICA D	SILLS, BRANDY N				
538		LINK, TANA B	SMITH, NORRIS P				
539		LOFTON, SHAWN ETARIOUS D	SOFTLEY-BRUMMETT, KIA L				
540		LYN, BRYCE	STAPLETON, SHARON				

	A	B	C	D	E	F	G
541		LYNCH, DEAN C	STREATY, KATHY				
542		MAHFOUDI, FOUZIA	STREET, JARRED C				
543		MALLERNEE, ALICIA M	STURDIVANT, SYDNEE L				
544		MANN, AMBER S	TAILOR, ALKA A				
545		MARIEN, SUSAN C	TALLY, ROBERTA				
546		MARLOW, KELLIE	TANGNEY, TIFFANY D				
547		MARR, KALEB A	THOMPSON, LISA A				
548		MARTIN, ABBY L	TRIANA, HOLLY R				
549		MATICH, JAMES M	TYLER, ASHLEY E				
550		MATTINGLY, DAVID A	TYLER, RHONDA K				
551		MATTINGLY, REBECCA F	VACA, MEGAN L				
552		MCCLELLAND, ADA	VERCELLINO, JANET M				
553		MCCOY, CIAUNNA	WALKER, TERRI A				
554		MCCRAY, KATE E	WEST, TAVIA L				
555		MCMILLIN, GARY MICHAEL	WHERRY, LISA M				
556		MEEKS-SHAY, JAMES C	WIGGINS, THURSTON I				
557		MEYER SPRAGUE, PATRICIA K	WILLOUGHBY, TROY				
558		MEYRICK, MEGAN R	WOOTERS, M DIANNE				
559		MILLER, SCOTT T	WORTHEY, PHILIP E				
560		MINER, STEPHEN A	YAZEL, LISA N				
561		MITCHELL, ANDREA C	YOUNG, TAILER				
562		MONETTE, SARAH	YOUNKER, PAMELA R				
563		MORGAN, BRITTANY D	ZEURCHER, KATHY				
564		MORRELL, PAULA	ZICKERMAN, SCOTT W				
565		MOWRY, MACIE N					
566		MOYER, CHARLES					
567		MUNDY, CHANDLER R					
568		MYERS, SALLY R					
569		NEVITT, SEAN M					
570		NICHOLS, CYNTHIA D					
571		NICOL-BUSBOOM, PAULA J					
572		NIDIFFER, KALEY N					
573		NIHISER, KARA L					
574		O'BRYAN, MIRIAM					
575		O'NEAL, MARTIECE					
576		OLDHAM, CLARA C					
577		OLDHAM, JAROD C					
578		OYLER, BRIAN L					
579		PALMER, ASHLEIGH N					
580		PARKER, MARVIS J					
581		PATTON, KYLA M					
582		PEARCE, JAYLYN T					
583		PHILLIPS, LATRELL M					
584		PHILLIPS-GAINES, KATRINA R					
585		PIERCE, SARAH					
586		POWELL, BRITTANY M					
587		PRATT, MARY A					
588		PRESTON, LARRY					
589		PROSSER, MARIEANDA R					
590		RAWLS, ELIZABETH					
591		REED, PAMELA J					
592		RICE, ANGELA L					
593		RIGSBY, KELSEY J					
594		RITCHHART, DENNIS					

	A	B	C	D	E	F	G
595		ROBERTSON, CAROL A					
596		ROBINSON, JAMILA					
597		ROGERS, AIYANAH T					
598		ROGERS, ELIZABETH R					
599		ROSS, ANNETTE W					
600		ROTRAMEL, ANNALISA K					
601		ROTRAMEL, LENA					
602		ROUSTIO, MEL					
603		RUSSELL, MARLA					
604		SALLEE, RADIANCE					
605		SANDERS, SHEMUEL					
606		SANGSTER, ROBERT					
607		SAPP, LORI					
608		SATTLEY, LINDA A					
609		SCHWARTZ, SHEENA L					
610		SEEFORTH, JERRY L					
611		SESSI, KOLADE A					
612		SHELBY, VALERIE D					
613		SHELLEY, TIMOTHY D					
614		SHELTON, BEVERLY L					
615		SIGFRIED, AARON A					
616		SIMMONS, DION D					
617		SMITH, CHARLES D					
618		SMITH, DEANTE					
619		SMITH, IAN G					
620		SMITH, JEANETTA					
621		SMITH, RONDA J					
622		SMITH, SABRINA H					
623		SMITH, SMITTY					
624		SMITH, TANDYA S					
625		SNYDER, ANDREA L					
626		SOTIROFF, MICHAEL A					
627		SPANNAUS, NICHOLAS					
628		SPEARS, ROBERT S					
629		SPRINGFIELD, PATRICE M					
630		ST PIERRE, MARTIN					
631		STANLEY, MAURICE L JR					
632		STANLEY, MAURICE L SR					
633		STEPNEY, GILBERT A					
634		STOBAUGH, ANNE M					
635		STODDARD, EMMA K					
636		STOLLE, STEVEN					
637		SUHL, SHANNON M					
638		SUMPTION-BROWN, MIKHALA N					
639		TALIFERRO, ZAMARON					
640		TALLENT, MELISSA A					
641		TATE, ABIGAIL N					
642		TATE, ISABELLA J					
643		TATE, OAKLEY D					
644		TAYLOR, ARYANNA L					
645		TAYLOR, DERRICK					
646		TAYLOR, LORETTA J					
647		THOMAS, MARK A					
648		THOMAS, OLIVIA J					

	A	B	C	D	E	F	G
649		THOMAS, SHAWN M					
650		THOMAS, TYRANEIOUS E					
651		TISH, JONATHON					
652		TRAEGER, COURTNEY E					
653		TUCKER, BARBARA M					
654		VAN NATTA, CLYDE					
655		VAN NATTA, HAILEY M					
656		VON BEHREN, BENJAMIN J					
657		VOORHEES, JENNIFER					
658		WAGNER, WILLIAM SCOTT					
659		WAITE, BRENNNA ROSE					
660		WALDROP, KIONA J					
661		WALKER, CHANTALE					
662		WALKER, RODNEY W					
663		WALKER, WALTER					
664		WALTER, ZAMANI					
665		WALTER, ZOE R					
666		WEIGEL, CHARLES E					
667		WEISSER, RAMIE S					
668		WHITE, DOROTHY M					
669		WHITEMAN, MICHAEL D					
670		WIGGLE, JOY L					
671		WILKERSON, DARLA					
672		WILLIAMS, GABRIEL C					
673		WILSON, DEANNA S					
674		WILSON, MONTY L					
675		WILSON, RODRIQUES					
676		WINICK, ELIZABETH J					
677		WOODLAND, TEEANDRE D					
678		WOODS, ERICA					
679		WORKS, KYLER E					
680		YOUNG, ARIUS					
681		YOUNG, ARTHUR					
682		YOWELL, HEATHER N					
683		ZOLLINGER, CHERYL L					

	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Decatur Public School District No. 61				
6	Person, Firm, or Corporation	Aggregate Amount			
7	1ST CLASS EDUCATOR, LLC	62,530.00			
8	1ST MIDAMERICA CREDIT UNION	440,604.50			
9	4IMPRINT	6,303.69			
10	7 MINDSETS ACADEMY	310,626.30			
11	8 TO 18 MEDIA	4,430.00			
12	95 PERCENT GROUP INC	26,834.20			
13	A D I	6,690.65			
14	A J S PUBLICATIONS INC	3,706.00			
15	A&M COLD STORAGE, LLC	45,547.06			
16	ABATECO INC	4,800.00			
17	ADCO BILLING SOLUTIONS LP	7,755.66			
18	ADVANCED DISPOSAL - DECATUR	74,668.93			
19	AIRWELD INCORP	5,139.13			
20	ALLIANCE ILLINOIS	54,020.00			
21	ALLTOWN BUS COMPANY, LLS	3,290,449.98			
22	ALTUSWORKS, INC	17,583.86			
23	AMEREN ILLINOIS	504,806.89			
24	AMERICAN FLOOR MATS	5,661.33			
25	APEX LEARNING	105,240.00			
26	APPLE COMPUTER INC	3,499,398.60			
27	APPLE INC. C/O APPLE FINANCIAL	631,323.86			
28	ARAMARK	69,170.82			
29	ARAMARK SCHOOL SUPPORT SER	6,076,649.72			
30	ARAMARK UNIFORM SERVICES	2,543.02			
31	ARCHANGEL TABLETS	13,464.00			
32	ARCHITECTURAL EXPRESSIONS	71,530.05			
33	ARMSTRONG, MELINDA S	3,000.00			
34	ARTHUR J. GALLAGHER RMS, INC..	25,848.00			
35	ASSET GENIE, INC	329,004.00			
36	AT & T	67,394.01			
37	ATLAS LOCK INC	3,598.40			
38	AUTOMOTIVE EQUIPMENT SALES &	4,287.02			
39	AVA SECURITY INC	47,584.35			
40	B & B GLASS	31,885.57			
41	B & H PHOTO VIDEO	10,773.23			
42	B K D L L P	50,775.00			

	A	B	C	D	E
43	B L D D ARCHITECTS	1,703,724.95			
44	BAND SHOPPE	11,104.99			
45	BANG THE TABLE	3,750.00			
46	BECKERS SCHOOL SUPPLIES	7,324.97			
47	BENDSEN SIGNS & GRAPHICS INC	285,529.82			
48	BEST ONE OF CENTRAL ILLINOIS	9,653.17			
49	BIG B AGRO INC.	24,729.76			
50	BIST/CORNERSTONES OF CARE	5,875.00			
51	BLACK & COMPANY	18,260.20			
52	BLACKBOARD INC	64,682.80			
53	BOB RIDINGS INC	64,790.00			
54	BOELTER FOODSERVICE DESIGN,	137,530.00			
55	BOKF, N.A..	121,222.81			
56	BOKF, NA...	1,458,948.33			
57	BOKF, NA....	1,238,651.10			
58	BOKF, NA.....	1,753,113.33			
59	BOLEN ROBINSON & ELLIS	9,315.14			
60	BOOKSOURCE	8,308.35			
61	BOOMBAH	2,571.84			
62	BRAINPOP	21,788.90			
63	BRAND U LLC.	9,931.82			
64	BRANUM RECYCLING	2,990.00			
65	BRIAN DAW VIOLINS	5,058.95			
66	BSN SPORTS	204,898.88			
67	BUSH INDUSTRIES, INC.	4,733.57			
68	BUSH, VALERIE D	4,359.24			
69	BUSHUE BACKGROUND SCREENIN	11,258.00			
70	BUSHUE HR, INC	19,200.00			
71	BUSINESSOLVER.COM, INC.	9,520.20			
72	C C FIRE EQUIPMENT	6,075.30			
73	C D W GOVERNMENT INC	8,447.84			
74	CAMPBELL, JUDITH	4,713.03			
75	CAPITAL ONE EQUIPMENT FINANC	105,187.50			
76	CAROLINA BIOLOGICAL SUPPLY	3,920.09			
77	CAROUSEL DIGITAL SIGNAGE	30,213.32			
78	CARPET WEAVERS	41,396.57			
79	CBT NUGGETS	4,792.00			
80	CCS PRESENTATION SYSTEMS	53,980.00			
81	CEC ENVIRONMENTAL INC	16,200.00			
82	CENGAGE LEARNING	50,432.78			
83	CENTRAL ILLINOIS AUCTIONS	3,225.74			
84	CENTRAL STATE EIGHT CONFEREI	4,000.00			

	A	B	C	D	E
85	CENTRAL SUPPLY COMPANY	5,706.88			
86	CHASTAIN & ASSOCIATES LLC	24,910.04			
87	CHRISTY-FOLTZ INC	178,321.95			
88	CHUCK BECK PIANO SERVICES	4,750.00			
89	CINTAS CORPORATION	10,945.76			
90	CITY OF DECATUR	29,004.26			
91	CITY OF DECATUR - RNNC	453,769.00			
92	CITY OF DECATUR-WATER	97,926.62			
93	CLEAR TALK	4,197.00			
94	COLE COUNSELING SERVICES, LLC	99,517.00			
95	COLEMAN AND ASSOCIATES INC	17,250.00			
96	COLIANT SOLUTIONS, INC	5,600.00			
97	COLLEGE BOARD-AP PROGRAM	28,217.00			
98	COLLEGE BOARD.	11,093.80			
99	COMCAST	189,661.31			
100	COMMERCIAL MAIL SERVICES	6,646.36			
101	COMMITTEE FOR CHILDREN	6,018.00			
102	CONNECTIVE EDUCATIONAL CONS	23,870.00			
103	CONNOR COMPANY	37,409.00			
104	CONSORTIUM FOR EDUCATIONAL	204,475.00			
105	CONSTELLATION NEWENERGY GA	273,069.96			
106	CONSTELLATION NEWENERGY INC	712,916.43			
107	CORDOGAN'S PIANOLAND	30,269.00			
108	COSN	2,863.00			
109	CROWN TOYOTA	10,991.60			
110	CURRIE, KAREN S	4,085.40			
111	CUSTOM TROPHIES	3,230.50			
112	D F T A #4324	100,465.16			
113	DAKTRONICS INC	4,406.00			
114	DANSIG GROUP	149,141.00			
115	DECATUR ACE HARDWARE	17,527.61			
116	DECATUR AIRTOOL & COMPRESSO	3,803.68			
117	DECATUR AWARDS & SCREEN PRI	3,467.50			
118	DECATUR CLUB	3,349.57			
119	DECATUR EDUCATION ASSOCIATI	425,385.69			
120	DECATUR EDUCATIONAL SUPPOR	27,493.95			
121	DECATUR MEMORIAL HOSPITAL	18,671.33			
122	DECATUR PUBLIC SCHLS FOUNDA	23,848.52			
123	DECISION ED GROUP INC	25,800.00			
124	DELL COMPUTER CORPORATION	104,086.08			
125	DELTA DENTAL OF ILLINOIS	485,655.34			
126	DELTA MARKETING GROUP	33,698.64			

	A	B	C	D	E
127	DEMCO	28,071.97			
128	DESIGN-AIR	4,860.00			
129	DETECTION SECURITY CO INC	4,925.97			
130	DICK BLICK ART MATERIALS	53,052.64			
131	DISCOUNT SCHOOL SUPPLY	7,490.13			
132	DIVERSIFIED BENEFIT SERVICES, I	343,996.18			
133	DMH OCCHEALTH & WELLNESS PA	7,617.48			
134	DONNELLY AUTOMOTIVE	37,082.15			
135	DRAKE- SCRUGGS EQUIPMENT, IN	5,297.23			
136	DROPBOX FOR EDUCATION	8,928.00			
137	DUNKER ELECTRIC SUPPLY INC	51,864.07			
138	DUNN INC	10,942.10			
139	DYNAGRAPHICS INC/FAST IMPRES	14,687.55			
140	DYNAMISM INC.	5,517.90			
141	E L PRUITT CO	725,626.00			
142	EASTBAY	3,269.70			
143	EASTERN IL UNIVERSITY	6,774.87			
144	EBSCO PUBLISHING	7,392.00			
145	EDMENTUM	12,425.20			
146	EDUCATION FRAMEWORK, INC	22,865.00			
147	EDUCATION LOGISTICS INC	81,360.35			
148	EDUCATIONAL BENEFIT COOPERA	14,981,461.62			
149	EDUCATIONAL DESIGN LLC	18,637.00			
150	EHRHART DIRECTIONAL BORING L	10,500.00			
151	EICHENAUER SERVICES INC	5,198.57			
152	EMBROIDERED EXPRESSIONS LLC	4,431.90			
153	ENTEC SERVICES, INC.	16,401.69			
154	EQUAL OPPORTUNITY SCHOOLS	39,528.00			
155	ESGI	3,935.00			
156	ETC MONTESSORI	14,858.37			
157	EVERGREEN FS INC	61,446.13			
158	EZ FLEX SPORT MATS	13,757.80			
159	FASTENAL	4,027.10			
160	FEATHERSTUN, GAUMER, STOCKS	58,613.31			
161	FHEG RICHLAND CC BOOKSTORE	11,964.94			
162	FLOURNOY, JASON M	4,200.00			
163	FLYLEAF PUBLISHING	3,826.00			
164	FOLLETT SCHOOL SOLUTIONS INC	102,618.86			
165	FORECAST5 ANALYTICS INC	7,433.00			
166	FOREMOST TRUCK AND TRAILER	3,742.82			
167	FORMASPACE	20,981.99			
168	FRAME, LORIE	4,035.90			

	A	B	C	D	E
169	FRANCZEK RADELET ATTORNEYS	3,292.06			
170	FRANK COONEY COMPANY	44,001.56			
171	FRONTLINE TECHNOLOGIES INC	47,089.41			
172	G J BUILDERS HARDWARE INC	8,291.90			
173	GALLAGHER BASSETT SERVICES,	25,374.90			
174	GENESIS TECHNOLOGIES INC	12,125.00			
175	GLOBAL EQUIPMENT CO	22,456.47			
176	GLOBAL WATER TECHNOLOGY NC	6,113.61			
177	GOLDEN APPLE FOUNDATION	5,000.00			
178	GOODHEART-WILCOX CO INC	3,872.48			
179	GOPHER	11,168.86			
180	GOVCONNECTION, INC..	67,699.82			
181	GRAINGER	9,003.06			
182	HAZARD, YOUNG, ATTEA & ASSOC	10,000.00			
183	HEALTH SERVICES CONSULTANTS	7,254.00			
184	HEARTLAND PAYMENT SYSTEMS L	7,233.00			
185	HEINEMANN	31,987.07			
186	HEINEMANN WORKSHOPS	3,623.16			
187	HENRICKSEN	13,007.79			
188	HERALD & REVIEW....	4,472.48			
189	HERFF JONES, LLC	3,929.10			
190	HERFF JONES, LLC.	3,822.00			
191	HICKORY POINT BANK	60,516,966.16			
192	HILTON GARDEN INN ATLANTA DO	3,436.62			
193	HOGUE, CARRIE M	3,296.07			
194	HOME DEPOT PRO	11,883.46			
195	HOMEWOOD SUITES-LINCOLNSHIF	5,651.10			
196	HOUGHTON MIFFLIN HARCOURT	732,143.02			
197	HPL INC	3,772.00			
198	HUBERT COMPANY	18,939.48			
199	HUDL	8,998.00			
200	HUMAN CAPITAL DEVELOPMENT	47,651.51			
201	IASB PUBLICATIONS	4,749.00			
202	IL ASSN OF SCHOOL ADMINISTRAT	2,938.85			
203	IL DEPT OF EMPLOYMENT SECURI	589,739.15			
204	IL ELEMENTARY SCHOOL ASSN	6,510.00			
205	IL HEARTLAND & LIBRARY SYSTEM	19,990.00			
206	IL MUNICIPAL RETIREMENT FUND	3,862,159.10			
207	IL OFFICE OF THE STATE FIRE MAI	3,370.00			
208	IL PRINCIPALS ASSN	12,068.91			
209	ILLINI SUPPLY INC	37,085.54			
210	ILLINOIS METER CO	5,331.73			

	A	B	C	D	E
211	ILLINOIS STATE BOARD OF EDUCA	112,736.00			
212	ILLUMINATE EDUCATION INC	43,505.00			
213	INDUSTRIAL APPRAISAL COMPANY	3,485.00			
214	INGRAM, CORDELL	6,668.48			
215	INTEGRATED SYSTEMS CORPORA	54,000.00			
216	INTEGRITY SCHOOLS	27,630.00			
217	INTEGRITY TECHNOLOGY SOLUTIC	38,068.27			
218	INTERVIEWSTREAM, INC	6,000.00			
219	IRWIN SEATING COMPANY	92,666.62			
220	IXL SUBSCRIPTIONS DEPARTMENT	17,654.00			
221	JAMF SOFTWARE	54,956.00			
222	JOHNSON CONTROLS	4,469.69			
223	K-LOG, INC.	7,575.89			
224	K12 CONSULTANTS	140,873.59			
225	KANOSKI BRESNEY, P.C.	61,000.00			
226	KAPLAN FULFILLMENT CENTER	4,970.16			
227	KELLEYS SEPTIC TANK SERVICE	3,000.00			
228	KENNETH BROWN INTERNATIONAL	5,175.00			
229	KERN, REBECCA	6,311.62			
230	KEVIN JONES	6,800.00			
231	KING LAR CO INC	7,547.40			
232	KNUPPEL, SARAH E	4,405.20			
233	KOHN LAW FIRM S.C.	3,720.32			
234	KROGER CO..	4,948.44			
235	KROGER CO...	3,199.94			
236	KURENT SAFETY INC	10,466.13			
237	LAKESHORE LEARNING MATERIAL	114,320.39			
238	LARGE UNIT DISTRICT ASSN	3,500.00			
239	LEARNING A - Z	12,909.45			
240	LEARNING SCIENCES INTERNATIO	28,000.00			
241	LEE/O KEEFE INSURANCE AGENCY	7,361.00			
242	LEVEL 3 COMMUNICATIONS, LLC	31,458.44			
243	LIFEWORKS US INC	41,204.51			
244	LINCOLN OFFICE	37,020.49			
245	LINCOLN PRAIRIE BHC	6,350.00			
246	LITERACY RESOURCES, LLC	6,647.34			
247	LOWES OF DECATUR	13,639.86			
248	M. J. KELLNER CO. INC.	4,753.51			
249	MACGILL & COMPANY	3,458.85			
250	MACON PIATT REGIONAL OFFICE (	630,760.00			
251	MAIN PLACE PROPERTIES, LLC	16,800.00			
252	MAKEMUSIC, INC.	24,560.00			

	A	B	C	D	E
253	MARINO, JAY J	7,232.40			
254	MARSHA L COMBS-SKINNER	8,586.71			
255	MCGRAW-HILL EDUCATION	124,795.23			
256	MEDICARE COMMERCIAL REPAYM	3,980.95			
257	MEDRISK LLC	14,018.03			
258	MENARD CONSULTING INC	2,900.00			
259	MENARDS	57,249.44			
260	MIDWEST CONSTRUCTION MATER	3,075.50			
261	MIDWEST CREDIT & COLLECTION	3,310.18			
262	MIDWEST FIBER RECYCLING	10,700.00			
263	MIDWEST MONTESSORI TEACHER	22,000.00			
264	MIDWEST SERVICE GROUP	64,772.15			
265	MILES CHEVROLET	122,278.22			
266	MILLER TRACY BRAUN FUNK & MIL	281,400.01			
267	MMTTC	7,700.00			
268	MOBYMAX	7,412.94			
269	MOHAWK RESOURCES LTD	2,981.68			
270	MONTESSORI OUTLET	16,994.59			
271	MONTESSORI SERVICES	4,282.00			
272	MOON RIVER SIGN COMPANY	5,293.00			
273	MORGAN DISTRIBUTING INC	71,599.11			
274	MORROW, JENNIFER E	2,694.49			
275	MPS	27,107.80			
276	MSDSOONLINE DBA VELOCITY EHS	4,407.00			
277	MTI DISTRIBUTING INC	13,400.02			
278	MUSICIANS FRIEND INCORPORATE	14,092.90			
279	MY BINDING.COM	12,718.16			
280	NASCO	14,517.89			
281	NAVIGATE 360	39,600.00			
282	NCPERS GROUP LIFE INS.	5,728.00			
283	NEARPOD, INC	40,537.50			
284	NEGWER MATERIALS	11,955.30			
285	NEVCO SCOREBOARD INC	13,215.98			
286	NICHOLS PAPER & SUPPLY CO	37,082.70			
287	NORTHERN ILLINOIS UNIVERSITY	7,100.00			
288	NOVAK, MEAGAN	4,208.05			
289	NOVEL IDEAS BOOK STORE	24,760.55			
290	OFFICE ESSENTIALS, INC.	27,419.02			
291	OK'S TRANSMISSION SERVICE	6,246.33			
292	OMEGA STEEL COMPANY	7,022.50			
293	OMNITRACS LLC	9,478.70			
294	ONE SOURCE EQUIPMENT RENTAI	42,431.03			

	A	B	C	D	E
295	ORIENTAL TRADING	5,609.71			
296	ORTON GILLINGHAM ONLINE ACAC	5,355.00			
297	OSHEA BUILDERS	31,858,070.53			
298	OTIS ELEVATOR COMPANY	74,269.67			
299	P S I C	614,270.31			
300	PANORAMA EDUCATION	9,400.00			
301	PARENTS AS TEACHERS NATL CTF	2,933.32			
302	PEERLESS FENCE	22,661.00			
303	PERFECTION LEARNING CORP	6,356.28			
304	PHILIP HARGARTEN	6,800.00			
305	PIONEER VALLEY EDUCATIONAL P	50,706.99			
306	POSTMASTER	4,381.14			
307	POWERSCHOOL GROUP LLC.	75,262.55			
308	PRESIDIO NETWORKED SOLUTION	1,154,087.49			
309	PTC SELECT	15,582.00			
310	PURITAN SPRINGS WATER	7,137.44			
311	PYRAMID EDUCATIONAL CONSULT	3,000.00			
312	PYT SPORTS, INC.	4,059.00			
313	QUALITY NETWORK SOLUTIONS, II	13,823.99			
314	QUAVERED.COM	94,360.00			
315	R D MCMILLEN ENTERPRISES	123,949.42			
316	RAPTOR TECHNOLOGIES, LLC	10,140.00			
317	READ TO THEM	2,900.00			
318	REALLY GOOD STUFF	19,444.71			
319	RELIANCE STANDARD LIFE INSUR/	228,471.08			
320	RESOURCE ONE	25,825.20			
321	REXX DISCOUNT BATTERY SALES	8,839.80			
322	RICHLAND COMMUNITY COLLEGE	59,670.00			
323	RIDDELL	2,651.95			
324	RIVAL5 TECHNOLOGIES CORPORA	3,190.40			
325	ROBERTSON CHARTER SCHOOL	3,786,972.37			
326	ROCKLER WOODWORKING AND H.	5,379.92			
327	ROGERS SUPPLY CO INC	34,041.84			
328	ROSETTA STONE, LTD	15,325.00			
329	S E I U LOCAL 73	56,503.44			
330	SAFETY TRAINING CENTER	3,935.00			
331	SAMUELS, MILLER, SCHROEDER,	4,760.10			
332	SAVVAS LEARNING COMPANY	14,605.39			
333	SCHIMBERG COMPANY	5,088.33			
334	SCHLOZ, MARY A	4,200.00			
335	SCHOLASTIC INC	40,258.68			
336	SCHOLASTIC INC EDUCATION	20,602.99			

	A	B	C	D	E
337	SCHOLASTIC INC...	7,487.00			
338	SCHOLASTIC, INC..	35,096.01			
339	SCHOOL DUDE.COM	22,560.32			
340	SCHOOL HEALTH	11,210.93			
341	SCHOOL HEALTH CORP	20,783.78			
342	SCHOOL LEADERSHIP SOLUTIONS	254,000.00			
343	SCHOOL MATE	11,246.05			
344	SCHOOL OUTFITTERS	34,592.52			
345	SCHOOL SAVERS	5,507.76			
346	SCHOOL SPECIALTY	76,532.36			
347	SCHOOLCRAFT PUBLISHING	4,511.82			
348	SCHOOLS IN	7,353.12			
349	SCOTT ELECTRIC	2,740.00			
350	SECURLY INC	33,000.00			
351	SEDGWICK CLAIMS MANAGEMENT	15,935.50			
352	SEESAW	8,575.16			
353	SHAY ROOFING INC	282,953.70			
354	SHERWIN-WILLIAMS CO	27,494.78			
355	SHIFFLER EQUIPMENT SALES	4,013.11			
356	SKS ENGINEERS, LLC	5,461.39			
357	SLOAN IMPLEMENT CO.	13,580.00			
358	SMARTSHEET	13,000.00			
359	SOFTWARE ONE INC	91,550.06			
360	SOLARWINDS, INC	12,955.08			
361	SOUTH SIDE CONTROL SUPPLY	32,625.00			
362	SPORTSGRAPHICS INC	14,235.00			
363	SPRINGFIELD ELECTRIC	53,945.40			
364	ST TERESA HIGH SCHOOL	8,862.83			
365	ST. JOHN'S HOSPITAL	13,478.91			
366	STARKS CONSULTING LLC	40,000.00			
367	STATE DISBURSEMENT UNIT	195,979.55			
368	STENHOUSE PUBLISHERS	2,925.00			
369	STILLWATER INDUSTRIES	12,840.00			
370	STRIGLOS	234,998.95			
371	SUNBELT RENTALS	63,012.04			
372	SUNRISE HITEK GROUP, LLC	7,800.00			
373	SURE SHARP	15,866.73			
374	SWYE360 LEARNING INC	24,860.00			
375	SYNCB/AMAZON	64,546.77			
376	TCI	9,887.00			
377	TEACHER LEARNING CENTER	13,887.00			
378	TEACHERS RETIREMENT SYSTEM	5,356,712.38			

	A	B	C	D	E
379	TEACHING STRATEGIES INC_72452	24,862.50			
380	TELE SCAN INC	12,215.00			
381	TEPPER ELECTRIC SUPPLY	2,791.80			
382	THE ART OF EDUCATION UNIVERS	5,933.00			
383	THE BABY FOLD	24,381.00			
384	THE BANK OF NEW YORK MELLON	1,697,467.50			
385	THE BODY QUEST STORE INC	9,080.00			
386	THE CAMBRIAN GROUP	8,000.00			
387	THE DANIELSON GROUP INC	2,800.00			
388	THE FIBAR GROUP LLC	15,534.50			
389	THE MASTER TEACHER INC	6,052.00			
390	THE MUSIC SHOPPE OF NORMAL I	73,032.89			
391	THE PUMP HOUSE, INC	4,189.46			
392	THE RON CLARK ACADEMY	3,980.00			
393	THE SOLVR GROUP	13,420.00			
394	THE VISION BOARD, LLC	3,240.00			
395	THORNBURGH ABATEMENT	13,650.00			
396	TIMECLOCK PLUS	14,088.27			
397	TK PRODUCTS, LLC	22,508.75			
398	TMI-ASG AFTERMARKET SOLUTIOI	37,122.58			
399	TOOLS4EVER	11,095.00			
400	TOP QUALITY ROOFING CO	382,365.00			
401	TRANE U S INC	40,119.93			
402	TREMCO INC	15,428.27			
403	TREMCO/WEATHERPROOFING TE	10,000.00			
404	TRUCK CENTERS INC	7,175.55			
405	TRUMP DIRECT	9,174.00			
406	TSA CONSULTING GROUP INC	1,003,082.49			
407	TWO MEN AND A TRUCK.	2,982.00			
408	TYLER TECHNOLOGIES, INC..	82,692.73			
409	U S POSTAL SERVICE.	30,000.00			
410	UIC COLLEGE OF EDUCATION	50,000.00			
411	ULINE	22,124.79			
412	UNITED WAY	4,255.00			
413	USBORNE BOOKS & MORE	3,086.33			
414	VAION INC	147,963.47			
415	VARSITY SPIRIT FASHIONS	22,681.25			
416	VCNA PRAIRIE LLC	16,088.15			
417	VERBALOCITY	6,653.00			
418	VERIZON WIRELESS	205,150.74			
419	VERMEER SALES & SERVICE OF CI	3,456.89			
420	VITAL EDUCATION & SUPPLY, INC.	8,602.95			

	A	B	C	D	E
421	VOYAGER SOPRIS LEARNING	11,170.50			
422	W.W. NORTON	3,773.31			
423	WALKER, HENRY	4,200.00			
424	WALLENDER-DEDMAN PRINTING II	17,712.49			
425	WALMART SUPERCENTER	5,000.00			
426	WALSWORTH PUBLISHING COMPA	7,030.32			
427	WASECA LEARNING ENVIRONMEN	3,461.00			
428	WCEPS	14,000.00			
429	WENGER CORPORATION	4,333.00			
430	WEST MUSIC COMPANY	13,136.64			
431	WEST SAND & TRUCKING	8,008.80			
432	WESTROCK CP, LLC	3,003.59			
433	WILLIAM H. SADLIER, INC.	8,690.35			
434	WILSON LANGUAGE TRAINING COI	7,407.40			
435	WINDSTREAM	4,359.74			
436	WOODRUFF JOHNSON & EVANS L/	50,000.00			
437	WORKS INTERNATIONAL INC	11,725.00			
438	WORLD BOOK INC	8,939.00			
439	WORTHINGTON DIRECT INC	11,266.39			
440	WSOY AM FM/WDZQ/WDZ/WCZQ	19,556.24			
441	YMR MARKETING AND PUBLIC REL	11,662.00			
442	YORK BARBELL	3,660.00			
443	ZANER-BLOSER COMPANY	48,808.32			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Decatur Public School District No. 61				
7	39-055-0610-25				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	2MODA/DAVID'S WHOLESALE	1,668.48			
13	ABLENET INC	1,040.00			
14	AIRGAS-MID AMERICA	1,545.43			
15	ALISON'S MONTESSORI	1,640.62			
16	ANGIE BROWN	1,196.31			
17	ANTIOCH CHRISTIAN ACADEMY	1,843.00			
18	ATLASSIAN PTY LTD	1,250.00			
19	ATTAINMENT COMPANY INC	2,345.70			
20	BRAMEL, JENNIFER A	1,000.00			
21	BRENTHAVEN	1,650.15			
22	BRUINS MONTESSORI INTER. USA INC.	1,498.50			
23	CARLISLE, ADAM W	1,500.00			
24	CARRIER CORPORATION	2,100.00			
25	CLASSCRAFT STUDIO INC	2,125.00			
26	CLEAN UNIFORM CO	1,539.96			
27	CLERK OF THIS COURT	2,436.29			
28	CONSCIOUS DISCIPLINE	1,167.25			
29	CONTRACT PAPER GROUP INC	1,408.40			
30	CONTRACTOR'S RECYCLED MATERIAL	1,101.87			
31	CRYSTAL BUY THE BEST	1,894.80			
32	CRYSTAL CLEAN	1,594.90			
33	CURRICULUM ASSOCIATES LLC	2,100.00			
34	DEBBIE ALEXANDER	1,700.00			
35	DEBOSE CONSULTING	1,750.00			
36	DECATUR BLUEPRINT INC	1,438.74			
37	DECATUR BOLT CO INC	2,091.97			
38	DECATUR COUNTERTOP INC	2,078.80			
39	DECATUR TRIBUNE	1,119.25			
40	DIAZ, TARYN	1,326.22			
41	DIGICERT	1,926.40			
42	DIRECTOR OF EMPLOYMENT SECURITY	1,761.82			

	A	B	C	D	E	F
43		DONELSON CORPORATION	1,036.88			
44		DOWNEY, ANN M	1,500.00			
45		EASTERN ILLINOIS UNIVERSITY	1,500.00			
46		EDHELPER	1,900.00			
47		EDUCATION WEEK LEADERSHIP FORUM	1,495.00			
48		EDUCREATIONS, INC	1,495.00			
49		EMBRACE EDUCATION	1,000.00			
50		EMROSKI, ALBULENA	1,500.00			
51		ENABLING DEVICES	1,960.05			
52		ENGLAND, HEATHER M	1,500.00			
53		ETA 2	1,418.75			
54		F.E. MORAN INC	1,161.20			
55		FRAAS, MATTHEW R	1,161.45			
56		FRIIS TRUCKING, INC	1,724.10			
57		FRONTLINE SUPPLIES	1,735.85			
58		GENERATION GENIUS, INC.	1,990.00			
59		HAMPTON INN & SUITES N SHORE	2,153.75			
60		HAND2MIND	2,060.10			
61		HEIDE'S SWEET TREATS	1,040.00			
62		HOME2 SUITES BY HILTON JOLIET PLAIN	1,002.24			
63		HUFF, BRITTANY R	1,500.00			
64		HUPP EXCAVATING INC	1,220.00			
65		ILLINI GRAD SALES	1,704.55			
66		ILLINOIS CERTIFIED TEST & BALANCE	1,500.00			
67		ILLINOIS WORKERS' COMPENSATION CC	1,468.72			
68		INDUSTRIAL RUBBER, INC	1,106.87			
69		J W PEPPER	1,244.43			
70		JACKSON FORD INC	1,119.09			
71		JELKS, HELENIA N	1,349.13			
72		JMS HAND ASSOCIATES, S C	1,411.61			
73		JONES SCHOOL SUPPLY CO INC	1,283.43			
74		KENNEDY, SARA	1,500.00			
75		KENNETH D. CHRISTY	1,025.00			
76		KONE, INC	2,331.87			
77		MACKIN EDUCATIONAL RESOURCES	1,614.85			
78		MANSUR, ANTHONY	2,098.84			
79		MARKERBOARD PEOPLE	2,034.00			
80		MARY BRADY	1,094.16			
81		MATT HAUERSPERGER	1,000.00			
82		MEMORY BOOK COMPANY.	1,625.96			
83		MERDON INC	1,750.00			
84		MFAC, LLC	1,611.00			

	A	B	C	D	E	F
85		MIDWEST MAILING & SHIPPING SYSTEM	1,902.88			
86		MIRAVIA	1,884.51			
87		MORTHLAND, MADELINE L	1,500.00			
88		MOTION INDUSTRIES	1,400.24			
89		MUSIC THEATRE INTERNATIONAL	1,155.00			
90		MYSTERY SCIENCE INC	1,546.00			
91		NAPA AUTO PARTS	1,697.21			
92		NEAL TIRE & BATTERY	2,210.87			
93		NOODLE SOUP	1,027.64			
94		O'CONNOR MAILING SERVICE, INC	1,444.16			
95		O'CONNOR, SHANNON C	2,100.00			
96		OCTO LIGHTS	2,135.12			
97		PAFCO TRUCK BODIES INC	2,125.00			
98		PAVILION FOUNDATION	1,452.00			
99		PERFORMANCE HEALTH	1,481.20			
100		PLAY IT AGAIN SPORTS	1,634.19			
101		POYNTON, BETH	2,100.00			
102		PRAIRIE NURSERY INC	1,701.99			
103		PYRAMID SCHOOL PRODUCTS	1,048.50			
104		R P LUMBER	1,737.48			
105		RIGOL INNOVATION OR NOTHING	2,069.10			
106		RISING BOOKS	1,179.00			
107		ROBERTSON, MARIA F	1,273.86			
108		ROCHESTER 100 INC	1,626.75			
109		ROCKET MATH LLC	1,628.00			
110		RYLE FREY	1,150.00			
111		SAMACO SUPPLY CO	1,757.00			
112		SCHOOL NURSE SUPPLY INC	2,074.70			
113		SCHUTTER, SHARA	1,713.15			
114		SCRIPPS NATIONAL SPELLING BEE	2,282.50			
115		SEAPY, CHELSEA A	1,050.00			
116		SEBENS CONCRETE PRODUCTS INC	1,025.70			
117		SERVPRO OF DECATUR/FORSYTH	2,054.43			
118		SHIRLEY SHAW.	1,257.59			
119		SHOOK, STEPHANIE	1,500.00			
120		STAR SILKSCREEN	1,158.95			
121		STARFALL EDUCATION	1,041.70			
122		STEM SUPPLIES	2,330.16			
123		STEPHANIE R WILKERSON	1,275.00			
124		SUPERIOR FIRE PROTECTION	1,320.00			
125		SVENDSEN FLORISTS	2,066.65			
126		TEACHER SYNERGY, LLC	2,164.49			

	A	B	C	D	E	F
127		TEAMSTERS LOCAL NO. 916	2,477.00			
128		THE BANK OF NEW YORK MELLON..	1,250.00			
129		THEIS, JENNIFER	1,500.00			
130		TOUCHMATH ACQUITION, LLC	1,089.72			
131		TYLER BUSINESS FORMS	1,342.80			
132		U S GAMES	1,103.86			
133		USCF SALES	1,004.40			
134		VULCAN MATERIALS CO	1,975.79			
135		WARDS NATURAL SCIENCE	1,128.96			
136		WIESER EDUCATIONAL INC	2,306.21			
137		WITTFITT LLC	1,970.00			
138		WOARE BUILDERS SUPPLY CO	1,867.71			
139		ZAHM, AMY	1,002.82			
140		ZAVADA, JESSICA A	1,500.00			
141		ZONAR	2,100.00			

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Decatur Public School District No. 61				
7	39-055-0610-25				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	AAA TROPHIES		826.50		
13	AALCO MANUFACTURING COMPAN		800.00		
14	AFFORDABLE SHRED.		516.00		
15	AIRGAS SAFETY PRODUCTS		957.43		
16	ALIGN NETWORKS INC		736.58		
17	ALLDATA		975.00		
18	ALPHA MECHANICAL SERVICE, INC		994.00		
19	ANDERSON'S OUTDOOR SPORTS ,		520.00		
20	ANDREA BARRY		590.15		
21	ANGELA ANN WETZEL		753.12		
22	ANIXTER INC		548.00		
23	ANTHONY MANSUR		500.00		
24	ASHLEY WEGENG		560.00		
25	ATI SERVICES OF ILLINOIS LLC		934.77		
26	BAUM PTO		500.00		
27	BAYSCAN TECHNOLOGIES		591.00		
28	BEHRMANN COMPANY		856.55		
29	BETH STOUT		992.73		
30	BILLIE J SHAY.		560.00		
31	BIOZONE CORPORATION		798.00		
32	BONDS, NAREGIS		792.30		
33	BUREAU OF EDUCATION & RESEAI		777.00		
34	CARA JOHNS		650.00		
35	CARSON-DELLOSA PUBLICATIONS		845.59		
36	CHEMSEARCH		587.90		
37	CHILD'S PLAY PHOTOGRAPHY		862.50		
38	COLLEEN RICHARDSON		900.00		
39	DANIEL LYNCH		500.00		
40	DEANNE HILLMAN		500.00		
41	DECATUR CHRISTIAN SCHOOL		833.33		
42	DOUGLASS, TY C		549.50		

	A	B	C	D	E
43		DRAKE CHIROPRACTIC, PA	709.20		
44		DROLLINGER TOOLS LLC	649.50		
45		EAST INSTITUTES LLC	615.00		
46		ELDON CONN JR	985.33		
47		ELIZABETH VANDERCAR	650.00		
48		ELLIOTT, HANNAH R	867.47		
49		EXPLORE LEARNING	875.00		
50		FLUTE AIR SHIELD LLC	909.00		
51		GAYLE MCCULLOUGH	650.00		
52		GLADYS STUART.	544.66		
53		GOULD, TIMOTHY R	714.26		
54		HALSEYS HYDRAULIC SERVICE	591.00		
55		HELENA AGRI-ENTERPRISES, LLC	763.09		
56		HELM, BRYLAN H	839.61		
57		HERFF JONES, LLC - DIPLOMAS	654.49		
58		HEUTINK.USA (DBA NIEHUIS)	657.18		
59		HOANG, HENRY	642.89		
60		HOLLY KITSON	872.41		
61		HOLLY LAYTON	650.00		
62		HOUGHTON MIFFLIN CO INC	949.05		
63		IL HEARTLAND & LIBRARY SYSTEM	718.17		
64		IL HIGH SCHOOL ASSOCIATION	900.00		
65		IMAGING OFFICE SYSTEMS, INC	750.00		
66		INDIANA STATE UNIVERSITY-IN	500.00		
67		JEANNE M VONHOF	800.00		
68		JENKINS AUTOMOTIVE SERVICE	760.00		
69		JENNIFER DOUGLASS	650.00		
70		JERMAINE A WILSON	577.91		
71		JERRY SPAIN	560.00		
72		JOHNSON, JAMES SCOTT	567.57		
73		JULIE BALDWIN	526.66		
74		JULIE HETTINGER	560.00		
75		KATHLEEN A BARRINGER	526.66		
76		KELLEY MORRISON	500.00		
77		KIMBERLY JONES	916.66		
78		KIMBERLY PENA	650.00		
79		KITCHEN RESTAURANT SUPPLY	603.06		
80		LAB-AIDS INCORPORATED	524.90		
81		LACY FORD	650.00		
82		LARA VESPA.	560.00		
83		LAUPER, JULIE A	571.26		
84		LEARNING WITHOUT TEARS	632.84		

	A	B	C	D	E
85		LIFETOUCH NSS ACCTS RECEIVAE	516.25		
86		MADISON CO ROE #41	675.00		
87		MARY BETH MUMAW	560.00		
88		MATTHEW FRAAS	913.78		
89		MIDWEST EMERGENCY DEPARTMI	909.30		
90		MOLLY DAVIS	560.00		
91		MR CONNECT LLC	895.38		
92		MULLINIX, KRISTI	586.97		
93		MUSIC IS ELEMENTARY	635.53		
94		NICHOLAS BLACKBURN	560.00		
95		NOKOMIS QUARRY CO	792.13		
96		P S A T	605.00		
97		PAM MARTIN-HULL.	560.00		
98		PAPA MURPHY'S	600.00		
99		PATRICIA BRINKOETTER	650.00		
100		PLAINFIELD SCHOOL DISTRICT 202	950.00		
101		PRIDE CLEANERS -ELDO	643.55		
102		PRO ED INC	982.30		
103		PROGRESS PUBLICATIONS	780.00		
104		QUADIENT INC	555.45		
105		REALITYWORKS	802.96		
106		RHONDA ROUND COUNT	560.00		
107		ROBERT PRANGE	557.10		
108		ROE SCHOOLWORKS	900.00		
109		RUSSELL, MARLA	503.83		
110		SARA BABB	560.00		
111		SARAH KNUPPEL	827.06		
112		SASED-MIDWEST PBIS NETWORK	774.00		
113		SCANTASTIK, INC.	995.00		
114		SCANTRON CORPORATION	959.62		
115		SCHOLASTIC BOOK FAIRS.	918.78		
116		SCHOLASTIC INC..	579.73		
117		SENTINEL PEST CONTROL CO.	600.00		
118		SHANNON N BORN	560.00		
119		SKYWARD USER'S GROUP, NFP	700.00		
120		SOUTH SIDE PET CENTER	600.00		
121		ST JOHNS HOSPITAL	632.87		
122		STEPHANIE STRANG*	566.97		
123		STOCK, JANICE E	861.00		
124		STUDIES WEEKLY	780.12		
125		SUCCESS BY DESIGN INC	840.90		
126		SUSAN SULLIVAN	650.00		

	A	B	C	D	E
127		TASIA BURKS.	500.00		
128		TERHARK, KELLY	865.29		
129		THERAPRO INC	614.06		
130		TMESYS, LLC	946.41		
131		TRIARCO ARTS AND CRAFTS	534.48		
132		U C L A EXTENSION.	775.00		
133		UNC ASHEVILLE	665.00		
134		VANESSA K DIBERARDINO	560.00		
135		VERNIER SOFTWARE	614.54		
136		VINNIE'S BARBEE-Q	642.00		
137		VISTA HIGHER LEARNING	838.43		
138		WERTHING, BARBARA A	927.65		
139		WITTS, STACY	597.45		
140		WOODFORD TEST LANE INC	789.00		
141		WURTH BAER SUPPLY COMPANY	842.65		
142		YOUTHLIGHT INC	652.69		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
3			
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].		
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	Contracts Exceeding \$25,000 Guidance		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.  <input style="width: 40px; height: 40px; border: 1px solid black;" type="checkbox"/>		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	27	
19		(Enter Number Above)	
20	2. Total value of all contracts awarded:	24,706,965	
21		(Enter \$ Amount Above)	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	7	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter Number Above)	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,695,846	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter \$ Amount Above)	