

**This schedule must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" workbook can be submitted as one file to avoid separating worksheets.**

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2006**

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: Bloomington Public Schools, Dist 87  
 RCDT NUMBER: 17-064-0870-25  
 ADDRESS: 300 East Monroe Street  
 COUNTY: McLean  
 NEWSPAPER WHERE PUBLISHED: The Pantagraph in Bloomington, IL

**ASSURANCE**

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

YES

CAPITAL ASSETS	VALUE
LAND	3,235,124
BUILDINGS	55,853,481
IMPROVEMENTS OTHER THAN BUILDINGS	1,974,609
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	5,883,614
CONSTRUCTION IN PROGRESS	4,471,391
TRANSPORTATION EQUIPMENT	274,045
FOOD SERVICES EQUIPMENT	380,098
<b>TOTAL</b>	<b>72,072,362</b>

SIZE OF DISTRICT IN SQUARE MILES	11
NUMBER OF ATTENDANCE CENTERS	9
AVERAGE DAILY ATTENDANCE	4,951
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	409
PART-TIME	198
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	196
PART-TIME	322

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	165
KINDERGARTEN	385
FIRST	412
SECOND	333
THIRD	346
FOURTH	326
FIFTH	342
SIXTH	331
SEVENTH	370
EIGHTH	310
SPECIAL	668
<b>TOTAL ELEMENTARY</b>	<b>3,988</b>
NINTH	421
TENTH	310
ELEVENTH	256
TWELFTH	269
SPECIAL	279
<b>TOTAL SECONDARY</b>	<b>1,535</b>
<b>TOTAL IN DISTRICT</b>	<b>5,523</b>

TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.1200
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.3134
TRANSPORTATION	0.1020
MUNICIPAL RETIREMENT	0.0581
SOCIAL SECURITY	0.0770
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.1597
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	

DISTRICT ASSESSED VALUATION	755,250,767
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	152,545
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2006	30,195,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.29

**These schedules must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION  
AS OF JUNE 30, 2006**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
1. Cash (Accounts 101 thru 105)		3,285,524	88,405	85,963	8,305	88,015	27,075	14,779		33,589
2. Other Accrued Assets (GAAP)										
3. Taxes Receivable (GAAP)	110									
4. Accounts Receivable (GAAP)	120									
5. Loan to Educational Fund	151									
6. Loan to Operations and Maintenance Fund	152									
7. Loan to Transportation Fund	153									
8. Loan to Fire Prevention and Safety Fund	154									
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180	18,099,046	4,091,432	2,046,904	2,286,476	1,316,129	3,847,269	5,379,921		7,368,191
12. Other Current Assets	199	12,026								
<b>13. TOTAL CURRENT ASSETS</b>		<b>21,396,596</b>	<b>4,179,837</b>	<b>2,132,867</b>	<b>2,294,781</b>	<b>1,404,144</b>	<b>3,874,344</b>	<b>5,394,700</b>	<b>0</b>	<b>7,401,780</b>
<b>CURRENT LIABILITIES (400)</b>										
14. Accrued Liabilities (GAAP)										
15. Corp. Personal Prop. Repl. TANS Payable	406									
16. Tax Anticipation Warrants Payable	407									
17. Tax Anticipation Notes (TANs) Payable	408									
18. Teachers'/Employees' Orders Payable	409									
19. State Aid Anticipation Certificates Payable	410									
20. Loan from Educational Fund	431									
21. Loan from Operations and Maintenance Fund	432									
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434									
24. Payroll Deductions Payable	450	325,412								
25. Deferred Revenue (GAAP Basis)	474									
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499	12,517,726	2,005,818	1,139,481	462,754	635,188		190,199		93,502
<b>LONG-TERM LIABILITIES (500)</b>										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
<b>30. TOTAL LIABILITIES</b>		<b>12,843,138</b>	<b>2,005,818</b>	<b>1,139,481</b>	<b>462,754</b>	<b>635,188</b>	<b>0</b>	<b>190,199</b>	<b>0</b>	<b>93,502</b>
31. Reserved Fund Balance	703	1,079,808	58,694							
32. Unreserved Fund Balance	704	7,473,650	2,115,325	993,386	1,832,027	768,956	3,874,344	5,204,501		7,308,278
33. Investments in General Fixed Assets	705									
<b>34. TOTAL LIABILITIES AND FUND BALANCE</b>		<b>21,396,596</b>	<b>4,179,837</b>	<b>2,132,867</b>	<b>2,294,781</b>	<b>1,404,144</b>	<b>3,874,344</b>	<b>5,394,700</b>	<b>0</b>	<b>7,401,780</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,  
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES  
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2006**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>RECEIPTS/REVENUES</b>										
35. Local Sources	1000	31,268,861	4,672,372	2,415,489	840,046	1,201,017	256,499	545,744		336,282
36. Flow-Through Rec./Rev. from One LEA to Another	2000	88,675								
37. State Sources	3000	6,044,419			795,012	17,333				
38. Federal Sources	4000	4,430,791				27,230				
<b>39. TOTAL DIRECT RECEIPTS/REVENUES</b>		<b>41,832,746</b>	<b>4,672,372</b>	<b>2,415,489</b>	<b>1,635,058</b>	<b>1,245,580</b>	<b>256,499</b>	<b>545,744</b>	<b>0</b>	<b>336,282</b>
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		1,700,590								
<b>41. TOTAL RECEIPTS/REVENUES</b>		<b>43,533,336</b>	<b>4,672,372</b>	<b>2,415,489</b>	<b>1,635,058</b>	<b>1,245,580</b>	<b>256,499</b>	<b>545,744</b>	<b>0</b>	<b>336,282</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
42. Instruction	1000	25,201,599				392,773				
43. Support Services	2000	12,886,059	4,522,713		2,111,116	876,492	4,712,617			3,739,265
44. Community Services	3000	153,820				1,730				
45. Nonprogrammed Charges	4000	596,630								
46. Debt Services	5000	0		2,445,316						
<b>47. TOTAL DIRECT DISBURSEMENTS/EXPENDITURES</b>		<b>38,838,108</b>	<b>4,522,713</b>	<b>2,445,316</b>	<b>2,111,116</b>	<b>1,270,995</b>	<b>4,712,617</b>		<b>0</b>	<b>3,739,265</b>
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		1,700,590	0	0	0	0	0		0	0
<b>49. TOTAL DISBURSEMENTS/EXPENDITURES</b>		<b>40,538,698</b>	<b>4,522,713</b>	<b>2,445,316</b>	<b>2,111,116</b>	<b>1,270,995</b>	<b>4,712,617</b>		<b>0</b>	<b>3,739,265</b>
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,994,638	149,659	(29,827)	(476,058)	(25,415)	(4,456,118)	545,744	0	(3,402,983)
51. <b>Other Financing Sources</b>	7000									
52. <b>Other Financing Uses</b>	8000									
<b>53. TOTAL OTHER FINANCING SOURCES &amp; (USES)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		2,994,638	149,659	(29,827)	(476,058)	(25,415)	(4,456,118)	545,744	0	(3,402,983)
<b>55. FUND BALANCES - JULY 1, 2005</b>		<b>5,558,820</b>	<b>2,024,360</b>	<b>1,023,213</b>	<b>2,308,085</b>	<b>794,371</b>	<b>8,330,462</b>	<b>4,658,757</b>		<b>10,711,261</b>
56. Other Changes in Fund Balances Increases (Decreases)										
<b>57. FUND BALANCES - JUNE 30, 2006</b>		<b>8,553,458</b>	<b>2,174,019</b>	<b>993,386</b>	<b>1,832,027</b>	<b>768,956</b>	<b>3,874,344</b>	<b>5,204,501</b>	<b>0</b>	<b>7,308,278</b>

**The summary must be published in the local newspaper.**

### ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2006

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2006**, will be available for public inspection in the school district/joint agreement administrative office by December 1, 2006. Individuals wanting to review this Annual Statement of Affairs should contact:

**Bloomington Public Schools, Dist 87**  
School District/Joint Agreement Name

**300 East Monroe Street**  
Address

**(309)827-6031**  
Telephone

**8:00 am - 4:30 pm**  
Office Hours

Also by **January 15, 2007** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2006**, will be posted on the Illinois State Board of Education's website@[www.isbe.net](http://www.isbe.net)

**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.

#### Statement of Operations as of June 30, 2006

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	31,268,861	4,672,372	2,415,489	840,046	1,201,017	256,499	545,744	0	336,282
Flow-Through Sources	2000	88,675	0	0	0	0	0	0	0	0
State Sources	3000	6,044,419	0	0	795,012	17,333	0	0	0	0
Federal Sources	4000	4,430,791	0	0	0	27,230	0	0	0	0
<b>TOTAL DIRECT RECEIPTS/REVENUES</b>		<b>41,832,746</b>	<b>4,672,372</b>	<b>2,415,489</b>	<b>1,635,058</b>	<b>1,245,580</b>	<b>256,499</b>	<b>545,744</b>	<b>0</b>	<b>336,282</b>
<b>TOTAL DIRECT DISBURSEMENTS/ EXPENDITURES</b>		<b>38,838,108</b>	<b>4,522,713</b>	<b>2,445,316</b>	<b>2,111,116</b>	<b>1,270,995</b>	<b>4,712,617</b>		<b>0</b>	<b>3,739,265</b>
Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
<b>FUND BALANCES - JULY 1, 2005</b>		<b>5,558,820</b>	<b>2,024,360</b>	<b>1,023,213</b>	<b>2,308,085</b>	<b>794,371</b>	<b>8,330,462</b>	<b>4,658,757</b>	<b>0</b>	<b>10,711,261</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>FUND BALANCES - JUNE 30, 2006</b>		<b>8,553,458</b>	<b>2,174,019</b>	<b>993,386</b>	<b>1,832,027</b>	<b>768,956</b>	<b>3,874,344</b>	<b>5,204,501</b>	<b>0</b>	<b>7,308,278</b>

***This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.***

**Bloomington Public Schools, Dist 87  
17-064-0870-25**

**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

**CERTIFIED UNDER     \$25,000**

Alappattu, Leslie M; Alfeo, Amy K; Archer, Mary E; Barnes, Marivic B;  
Becker, John K; Bohl, Karen D; Bollman, Kevin R; Boozell, Kari E;  
Boulware, Stephanie H; Bourne, Karen B; Bowars, Katherine E; Bower, Jane E;  
Boyd Jr, Willie B; Burgauer, Twila J; Burns, Jennifer S; Burns, Merritt J;  
Burns, Karla A; Bussan, Nicole J; Butts, Sheila M; Bye, Mary A; Byler, Philip J;  
Carr, Takla J; Carr, Karonji J; Carr, David J; Collins, Thomas L; Conway, Rita M;  
Cook, Stacy L; Cortez, Avelino; Corwin, Charles L; Cosentino, Alice D;  
Cox, Howard L; Culbertson, Aaron W; Curtis, Leslie J; De May, James W;  
De Veer, Connie; Dederich, Kristine R; Derubeis, Linda D; Dorn, Laura E;  
Duncan, Brandon R; Elliott Jr, Barry R; Engle, Jeffrey R; Enzweiler, Mary A;  
Eppley, K Suzanne L; Ernat, Ranae S; Etter, Bernadine M; Farnsworth, Mary C;  
Foster, Ronald J; Franzen, Michelle L; Fuoco, Nicholas; Galfi, Jaima R;  
Gallagher, Robert J; Gamblin, Jamie M; Gilbert, Jamillah R; Gimenez, Gabrielle S;  
Griswold, Thomas W; Haas, Anne C; Haldorson Jr, Raymond L; Hansen, Justin M;  
Hardt-Smith, Carrie L; Hartmann, Roberta J; Hartzler, Brianna J;  
Haywood, De Vona A; Heinlen, Melinda L; Herr, Doretta M; Hillegass, Lisa A;  
Hoosier, Brianetta M; Hopkins, Brenda E; Huley, Teneisha L; Hurn, David A;  
Jackson, Candice A; Jenkins, Lacey M; Jensen, Ericka S; Johnson, Lisa N;  
Jones, Karen S; Jones, Malik J; Jurgens, Katie L; Kaplan, Andrea L;  
Keogh, Mary E; Kerber, Jeanne A; Kiley, Stacy L; Kreifels, Tricia M;  
Krieg, Janette M; Kroeschen, Tami S; Krueger, Jaime S; Kuntz, Marguerite M;  
La'Chance, Cele; Lawson, Victoria L; Leach, Sondra K; Linnell, Deborah D;  
Little, Linda G; Livengood, Jill S; Lohmeyer, Larry H; Long, Nicole R;  
Loss, Christine A; Love, James C; Mallett, Keita J; Martin, Martha;  
Mitchell, Kelli N; Mladic, Jon C; Moody, Marilyn R; Mosely Ii, Donald E;  
Mountjoy, Kathy J; Mullenix, Diane M; Mussey, Mary M; Nance, Joanna M;  
Nathan, Emily S; Neitzel, Gina M; Nyweide, Carol B; O'Brien, Matthew G;  
O'Brien, Carissa L; Pavlou, John J; Plath, Brian J; Powell, Kalley R;  
Raschendorfer, William T; Reidy, Noel C; Ridings, Courtney E; Rodgers, Howard B;  
Rogers, Delores J; Romero, Aaron A; Rose, Patricia M; Rose, Robert R;  
Roth, Peter J; Rutledge, Nancy E; Schultz, Deborah A; Schwartz, Sarah A;  
Masiewicz, Ronald R; Mc Cormick, Susan J; Mc Cubbins, Patty A;  
Mc Millan, Meagan C; McLaughlin, Lynette M; Meyer, Stacey L; Miller, Martha L;  
Shaw, Lisa K; Shulman, Carolyn A; Sikorski, Stacy J; Smith, Elizabeth L;  
Smith, Katherine E; Smith, Christine C; Soliday, Lisa A; Soltis, Sara A;  
Stafford, Nicholas G; Stiff, Melissa A; Stockton Shangraw, Stacey;  
Stone, Nathaniel J; Swanson, Jeannie M; Taylor, Latoya W; Thornton, Gwenolyn V;  
Tripoli, Nicholas J; Vandevender, Gail J; Vaughn, Gary L; Velupula, Nagaradhika;  
Walmsley, Cary W; Walsh, Jennifer D; West Miller, Amanda K; White, Shannon W;

Williamson, Mark V; Zehr, Amanda M; Znaniecki, Janet L; Zschau, Adam D;  
Zurkowski, Kathleen H

**CERTIFIED \$25,000 - \$39,999**

Adams, Christina L; Aeschliman, Jamie R; Ballinger, Sarah J; Bass, Laura E;  
Bass, Ronald W; Beard Corry, Shanda M; Bennett, Jamie S; Beoletto, Holly K;  
Bobb, Peggy J; Buis, Kimberly E; Carter, Katie S; Cassidy, Tonya L;  
Christian, Eric W; Corcoran, Jayme L; Cvetan, Annie R; Dees, Suzanne F;  
Dick, Helen J; Diehl, Tara M; Dixon, Laurie B; Dye, Jennifer L; Embry, Iryna I;  
Enyart, Keith R; Erwin, Jamie M; Foley, Scott W; Frangella, Rebecca A;  
Franklin, Barbrea A; Geggus, Lauren D; Goluba-Melrose, Michelle; Gore, Spencer F;  
Groenewold, Aaron P; Guzaldo, Elizabeth A; Hall, Jodi L; Hamerlinck, Kenneth F;  
Handley, Lauren N; Hanson, Courtney D; Hieronymus, Leslie A; Holaway, Amanda K;  
Huffaker, Beth A; Hunt, Katherine A; Jokisch, Courtney A; Kant, Alexis C;  
Katkus, Debra L; Kennedy, Stacie E; Klein, Jenny S; Laflin, Brigette L;  
Loseke, Dannell L; Marcy, Julie E; Marino, Lyndsay A; Matheson, Aaron D;  
Maurer, Michelle A; Mc Graw, Stacey M; Mc Queen, Joe S; Mehrkens, Kara M;  
Michels, Christine J; Micks, Dana R; Miller, Natalie R; Nauman, Michelle D;  
Oke, Melissa A; Penner, Lisa A; Porter, Sara F; Rodriguez, Amanda R;  
Rowsey, Colleen R; Ryder, Jessica K; Schnittker, Ashley F; Scott, Carolynne M;  
Singhal, Rati; South Law, Crystal L; Steggall, Cari E; Stroud, Jennifer J;  
Thacker, Aimee N; Thomas, Natalie S; Throm, Kristen M; Toelle, Pamela L;  
Tomlinson, Amy L; Tuck, Stephanie J; Uhren, Molly; Unruh, Melissa J;  
Van Allen, Amanda M; Vogel Shane, Valerie A; Wadkins, Shannon R;  
Willette, Stephanie J; Zimmerman, Tammy R

**CERTIFIED \$40,000 - \$59,999**

Ambler Jr, Ralph B; Aplington, Mary E; Armendariz, Debora C;  
Aurelius-Muir, Debbie; Ayers, Kristen S; Bach, Laura J; Baldwin, Christine C;  
Baldwin, Rich D; Barker, Misty L; Bauman, Tony D; Behrens, Robert B;  
Benner, Kathleen A; Besler, Anne B; Bethke, Mary E; Bingham, Kristi A;  
Brady, Marla J; Brandt-Johnson, Diane K; Brown, Melissa A; Bucholtz, Patricia A;  
Bufka, Emily J; Buob, Jeanine M; Bussan, Nicholas W; Cabaj, Mark;  
Carthans, Kimberly D; Cashen, Robyn C; Cervantes, Michelle C; Chernick, Max E;  
Chiles, Rowena N; Cinkovich, Brenda D; Clapp, Stephen T; Codron, Jamie P;  
Cooper, Sharon L; Cooper, Julianne M; Corley, Brian; Corley, Katharine A;  
Crowley, Janet M; Current, Mary D; Darrow, Debra A; Davis, Deborah A;  
Davis, Eden B; Dederich, Peter J; Demay, Marsha L; Dennis, Barbara J;  
Dobbs, Jeffrey R; Duff, Dawn E; Eble, Elizabeth M; Engle, Donna R;  
Engst, Michelle M; Evans, Laneeda E; Ferguson, Joseph G; Filarski, Andrew;

Fillmore, Douglas L; Foley, Kristen M; Furrh, Karen L; Gallucci, Diane M;  
Gardner, Mark B; Gardner, Stacie M; Garrett, Brenda L; Geigner, Judith;  
Geringer, Jeffery P; Gillespie, Kathryn B; Gordon, Beth A; Graham, Jonn P;  
Graham, Sandra J; Gravelle, Kerry E; Grupp, Jennifer L; Hall, Kimberly I;  
Hart, Jared B; Hedger, Pamela; Herrarte, Jennifer L; Hiles, Julie A;  
Hopkins, Deborah A; Hubble, Amy L; Huddleston, Sonja J; Hurliman, Susan;  
Hurst, Marilana M; Hutton, Suzanna L; Irvin, Kathleen M; James, Edwin L;  
Jett, Joshua S; Johnson, Cynthia K; Johnson, Tiffanie A; Johnson, Randall K;  
Jones, Stephaney L; Jones, Anne L; Jones, Michael S; Jones, Andrew J;  
Kapper, Janet E; Kelly-Schierholz, Karen A; Kincy, Julie A; Kindle, Otis T;  
Kirk, Anita L; Koch, Trudy J; Kuchefski, Alan P; Lambert, Messina I;  
Langellier, Annette L; Lawrence, Angela T; Lewis, David H; Lewis, Joseph J;  
Lewis, Krystal R; Lust, Cathy J; Mac Intosh, Gigi A; Marcy, S. Troy;  
Mathy, Kelly A; Matlock, Terri L; Mc Donald, Linn R; Mc Gowan, Jenifer L;  
Meeker, Lynn; Merna, Teresa M; Meyer, Julie F; Misukonis, Joel E; Molnar, Lisa C;  
Moore, Andrew T; Moore, Cindy M; Moore, Julia J; Morrissey, J Dennis;  
Mucci, Joy E; Muchow, Margaret M; Mundell-Bligh, Kathryn J; Murphy, Abby R;  
Murphy, Jeffrey J; Neitzel, Ryan L; Nelson, Vickie L; Nicoson, Yesenia R;  
O'Shea, Karen L; Oberts, Amy L; Oberts, Joshua L; Omahana, Jay R;  
Painter, Teresa A; Park-Warren, Susan G; Passini, Mary E; Pell, Rita L;  
Pichla, Nancy L; Plato, Jolynn P; Prahl, Kristen D; Price, Kristie L;  
Prindiville, Erin A; Pulido, M S; Reeves, Mario M; Riccio, Karen J;  
Riley, Michael L; Riley, Julie A; Rinehart, Catherine M; Ripsch, Michael J;  
Ritacco, Karen A; Roehrig, Carol A; Rogers, Stacey R; Rose, Ronald D;  
Russell, Carla M; Sapp, Michelle M; Schafer, Kevin R; Schippert, John A;  
Schrift, Tani L; Sheehan, Dayrim; Sicinski, Angela L; Sisson, Sondra L;  
Stanley, Melanie R; Steffen, Annmarie D; Stiger, Michelle M;  
Stine, Dorothy D; Stombaugh, Matthew E; Szabo, Judith A; Taylor, Dennis M;  
Taylor, Lyndell S; Templeton, Thyrais A; Thakral, Tom; Thomas, Tina L;  
Toft, Rhonda J; Touma, Laurie N; Turner, Mary E; Turner Osborne, Krissy A;  
Turnis, Linda M; Twardowski, Elizabeth V; Van Heuklon, Rachael A;  
Vasquez, Nelly C; Vellella, Cecilia C; Vogel, Robert S; Von Holten, Nancy R;  
Voorhees, Deborah; Waldorf, Anne; Wallis, Ashley C; Warren, Sharon K;  
Washington, Donna L; Waterson, Thomas M; Watson, Richard W; Weaver, Patricia D;  
Weir, Brenda S; Weltha, Paul W; Werkman, Catherine M; White, Amanda S;  
Willey, Matthew L; Williams, La'Shanta; Willis, Angela R; Wills, Lisa M;  
Witte, Donna V; Wolfe, Jamie L; Wolfe, Tanya R; Wolfe, Bryan C; Wombacher, Lina C;  
Young, Connie S; Zauke, Ellen K

**CERTIFIED \$60,000 - \$89,999**

Achord, Mary E; Anderson, Debra D; Anderson, Donald A; Anderson, Mark L;

Barbic, Daniel J; Blume, Susan J; Bohne, Christian A; Brady, Mary P;  
Broughton, Curt; Broughton, Anne C; Brucker, Charlotte J; Brumme, Susan;  
Buczyna, Rita N; Buss, Jean; Cannon, Sherrilyn; Casey, Susanne; Cheatham, Jane M;  
Comer, Kathy A; Cook, Kathy L; Cooper, James F; Cortesi, Susan M;  
Couillard, Janet P; Cowdery, Kendrick E; Cowdery Jr., Thomas W; Dawson, Julie K;  
Deutsch, Carolyn; Dorneden, Joanne E; Dunlap, Peggy L; Durflinger, Lynna C;  
Edwards, Beverly; Eggleston, Mary W; Ehrlich, Eugenie W; Elbert, Jeanne;  
Fogal, Tina M; Foltz, Tawn E; Frazier, Thomas C; Frizzell, Leslie L;  
Fuller, Laurie M; Garard, Christopher L; Garrett, Sara L; Gebhard, Michael;  
Goerlitz, Diane K; Gordon, Richard T; Gorman, Mary K; Haarstad, Nancy M;  
Haas, Cathleen C; Hamblin, Rhoby J; Hardy, Susan C; Hernandez, Kathy J;  
Hill, Teresa D; Hiltabrand, Elisabeth S; Hirst, Marcia B; Ingram, Patricia A;  
Jackson, Carol J; Jacobs, Shirley R; Johnson, Keran C; Johnson, Kathryn S;  
Jones, Christine G; Jordan, Douglas G; Kibler, Philip R; Koehler, Teresa D;  
Lamberti, Deborah R; Landstrom, Marlene K; Lewis, Sandra M; Litchfield, Mary J;  
Lockenvitz, Jeffrey T; Longman, Frances; Lorber, Ellen; Lowery, Karen K;  
Loy, Robert A; Lundberg, Cindy J; Lyles, Marlys; Mc Aninch, Linda S;  
McDowell, Suzanne; Miller, Nancy A; Mishler, Richard; Monhardt, Karen C;  
Moore, Timothy L; Mulcahy, Barbara J; Myatt, Denise C; Neal, Judith L;  
Olson, Mary A; Otto, Stanley A; Parrish, Bruce A; Patton, James D;  
Pederson, Phyllis; Peterson, James D; Picone, Victoria A; Powell, Nancy A;  
Preston, Susan R; Rapp, Connie K; Reckard, Janet M; Reed, Deborah S;  
Reining, Julie L; Robbins, Melissa K; Roberts, Cathy A; Roseman, Sandra L;  
Rozboril, Carol J; Rudesill, Mary E; Scheets, Mary P; Schmelzer, Frederick;  
Schmelzer, Linda J; Scott, Janenne K; Shaw, Deborah J; Smith, Ellen J;  
Smith, Melinda R; Smithson, Carol J; Stege, Lynn A; Stempinski,  
Richard R Stevenson, Deborah R; Storrs, Edward B; Sutter, Mary A; Svob, Maureen M;  
Taylor, Deborah A; Thomas, Lisa R; Van Cauwenberge, Victoria L;  
Van Scoyoc, Norma J; Vesper, Julie M; Virlee, Paula J; Wallace, Michael;  
Walters, Joann E; Warren, Patricia J; Warren, Gordon L; Wetzal, William R;  
Whalen, Mary A; Whitcomb, John F; Wise, Rita L; Wood, Rosa C; Yoder, Carol;  
Yoggerst, Patricia L; Zschau, Dava B

**CERTIFIED \$90,000 AND OVER**

Francois, Rebecca L; Helmers, Cindy S; Nielsen, Robert S; Ninness, Margaret A;  
Reilly, Barry M; Scharf, Mary Kay; Silvey, Susan J; Slagell, Vickie M;  
Szabo, John; Tucker, Sally C

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL****NON-CERTIFIED UNDER \$25,000**



Abbott, Lucy; Adams, Bonita A; Allen, Albert B; Altic, Amy J; Alvarez, Maria G;  
Anderson, Mary E; Arzola, Deborah A; Ash, Stacy K; Aupperle, Rachel L;  
Baker, Barbara A; Barbee, Shirley J; Barrick, Nita D; Batorson, Jeanne R;  
Bays, Karen A; Becicka, Mark L; Bigger, Charlene L; Birckelbaw, Jacqueline D;  
Birckelbaw, Betty L; Bishop, Elyse N; Blakey, Arzelia B; Blessing, Judith A;  
Blount, Betty J; Booker, Nichola D; Borgia, Eileen T; Bowles, Patsy H;  
Boyd, Naomi J; Boyd, Joyce A; Braasch, Rebecca S; Brady, Edward J;  
Bray, Vanessa L; Breeden, Jennifer L; Brennan, Cheri L; Brent Ii, Roland L;  
Brigham-Thompson, Lesley L; Brittin, Andrew B; Brockman, Jonna K;  
Broholm, Christina M; Brooks, Adam M; Brown, Barbara D; Brown, Adam C;  
Brown, Peggy R; Browne, Frances M; Bunton, Terresa S; Burns, Travis M;  
Byers, Tina M; Caldwell, Victoria L; Caldwell, Joseph W; Caldwell, Rubie M;  
Callahan, Theresa A; Campbell, Terry L; Campbell, Donna M; Carr, Paula M;  
Carr, Michael A; Carrigan, Noreen E; Case, Samantha R; Chamberlain, Sharon R;  
Chestney, Paula A; Chrisman, Esperanza P; Clover, Lisa M; Cochran, Judy K;  
Cook, Jean; Cooper, Jillian N; Cope, Peggy L; Cornejo, Patricia J; Crane, Teena L;  
Crawley, Ian C; Croke, Matthew E; Crose, Rana J; Cseve, Mary L; Davis, Lillie M;  
Dawson, Dallas G; Diaz, Buffie I; Diles, Ruby D; Dixon, Tiffany J; Doss, Donna Y;  
Doss, Sr, Larry H; Dow, Catherine E; Duerfeldt, Dawn M; Durham, Karen L;  
Eft, Linda K; Eichholz, Alice F; Ellis, Lisa M; Erickson, Judith A; Erps, Emily R;  
Ewen, Colleen S; Falls, Vikki L; Fannin, Robbin D; Fast, Hunter R; Fauser, John E;  
Feezor, Mary C; Flynn, Meleah J; Formella, Charlene P; Francisco, Deanna L;  
Frank, MaryKay; Frasch, Alice S; Freehill, James M; Froese, Timothy J;  
Fry, Brenda L; Fryer, Josephine M; Fryer, Melanie; Fullerton, Diane M;  
Gaines, Kathy A; Gandhi, Abigail M; Gartner, Andrew J; Gelsthorpe, Janet;  
Genseal, Nancy K; Gero, Elizabeth M; Giles, Patricia; Gill, Matthew T;  
Gilmore, Cynthia S; Glover-Stanley, Joyce S; Goldsberry, Marsha E; Gore, Ann E;  
Gorges, Pamela R; Graham, Patricia A; Graves, Kathleen J; Greene, Karen L;  
Griffith, Ellen J; Grismore, Chasaddy N; Grismore, Kathy B; Gros, Linda M;  
Gros, Douglas E; Grzeskowiak, Aurora; Gulliford, Mary A; Haefli, Katrine R;  
Haines, Sharon K; Hall, Verla M; Hamblin, Joslyn Y; Harland, Janelle C;  
Harris, Doris J; Harris, Kathy S; Harris, Judge L; Harris, Fredia E;  
Harris, Terry; Hart, Doris; Hart-Ordonez, Suzanne M; Hatia, Zarina S;  
Hatten, Julie M; Hebenstreit, Dayna L; Hedrick, Deidre M; Heffernan, Jared B;  
Heffernan, Tammy D; Helm, Juanita P; Helmers, Kristen M; Heneghan, John T;  
Henriquez, Sandra M; Hensley, Rita M; Herman, Kenneth P; Hess, Kristi M;  
Hilke, Deborah M; Hocker, Winifred G; Holloway, Elvis L; Holt, Sandra L;  
Holt, Chris L; Hoobler, Jane L; Hosack, Kristen A; Hospelhorn, Mary E;  
Hovde, Ethel D; Humphrey, Cynthia L; Hynes, Murray P; Ireland, Sandra K;  
Jackson, Thomas J; Jaeger, Sharon; James, Brian W; Jarvis, Janet L; Jenkins, Ann;  
Johnson, Nancy M; Johnson, Theeta L; Johnson, Cameron A; Johnson, Tyler J;

Johnson-Durbin, Darlene M; Jones, Janet L; Jones, Kay E; Jones, Cordaiz J;  
Jones Sr, Johnnie T; Joslin, Gail D; Justice, Lori J; Kachur, Diane M;  
Kalal, Abigail R; Kelly, Nancy S; Kemp, Diana J; Kemplin, Susan E;  
Kennedy, Constance K; Kensinger, Collette A; Ketterer, Carol A; Kieffer, Gina M;  
Kilcoin, Christina L; Kitchens, Pamela S; Kitchens, Carol J; Kletz, Laura A;  
Kletz, Carol L; Kramer, Vicky M; Kraus, Amy M; Kuethe, Jean A; Kuglich, Darlene F;  
Laesch, Allene K; Lakebrink, Charen R; Lane, Ileana; Larke, Kathleen S;  
Lawson, Ryan N; Leifel, Paula R; Lester, Adam D; Lindeman, Kathryn E;  
Lindley, Wesley L; Lingle, Darla S; List, Catherine E; Litchfield, Rebekah A;  
Little, Stephen M; Lobello, Vincent J; Lockwood, Angela E; Long, Georgia K;  
Look, John D; Lovell, Janet K; Lowry, Kathy S; Lowry, Glenda J; Lubeck, Pamela L;  
Ludwig, Michelle D; Luster, Debra M; Madden, Pamela D; Maehl, Olivia N;  
Maley, Stacy A; Maley, Jacob C; Manriquez, Ana B; Martin, James S;  
Massie, Jennifer S; Massman, Daniel J; Matthews, Sir J; Matthews, Tisha E;  
Maupin, Charlene J; Maxwell, Barbara W; Maynor, Nancy K; Mays, Mackenzie M;  
Mc Comas, Rhonda S; Mc Combs, Patricia G; Mc Gowan, Sandra E; Mc Murray, Kim N;  
McClellan, Michael E; Meister, Lorraine M; Mengarelli, Lisa M; Meyer, Randi L;  
Michaels, Tiffany S; Michaels, Jon C; Mikalik, Teresa L; Miles, Sarah E;  
Miller, Matthew E; Miller, Ann W; Miller, Eraina J; Miller, Susan A;  
Miskulin, Jacob M; Mohn, Deanna J; Monacelli, Jayme L; Mooney, Pattie P;  
Morgan, Debra A; Morgan, Pandora T; Moritz, Raedean; Morris, Joseph D;  
Morrison, M. J; Myers, Malinda L; Newby, Susan H; Nicholas, Louise M;  
Nickel, Burlene A; Niepagen, Patricia K; Nunemaker, Barbara J;  
Ochiltree, Janice A; Oller, Mary A; Olsen, Nigel L; Owen, Amy J; Painter, Judy;  
Parker, Carol L; Pascal, Rose; Peiffer, Dorothy A; Pelusi, Angela T;  
Pence, Lauren M; Penn, Norma J; Perez, Kimberly E; Perkins, Tracy A;  
Perry, Tony L; Perry, Janet L; Pherigo, Donathen M; Phipps, Shawn W;  
Polley, Mary P; Ponder, Cathy L; Pool, Kathryn A; Poppe, Katherine L;  
Powell, Jonathon E; Pruett, Lisa A; Purcell, Catherine A; Puyear, Marsha L;  
Raber, Beverly; Radcliff, Brent A; Ramirez, Vicki K; Ramirez, Lisa A;  
Rasmus, Andrew B; Ratzsch, Mary B; Redd, Shirley A; Reilly, Phillip A;  
Reindl, Holly L; Rewerts, Renee L; Richards, Adam J; Riddle, Jennifer K;  
Rife, Paulette J; Rixstine, Gail A; Rodriguez, Rosa T; Romack, Jane E;  
Rozboril, Edward; Salch, Donna L; Sanders, Joseph W; Sanders, Bryce D;  
Sargent, Edwin L; Savinon, Sheila L; Schaffer, Charlene A; Scharf, James J;  
Schenk, William R; Schenkel, Katelyn S; Scherr, Diane R; Schmitz, Theodore J;  
Schoppe, Dorothy; Scott, Amy E; Scott, Mildred; Shadewaldt, Connie M;  
Shanahan, Mary K; Sharma, Sushma; Sherman, Idella L; Shields, James R;  
Shiple, Martin J; Simon, Latoya; Simpson, Evelyn L; Simpson, Sara L;  
Slagel, Carmen; Slagel, Jeanette R; Slaughter, Sonya D; Smith, Carol L;  
Smith, Kathleen M; Smith, Elaine; Staten, Sheila R; Staver, Carla S;  
Stevens, Beth A; Stevens, J I; Stewart, Linda K; Stokes, Cynthia A;

Stokes, Deborah L; Strickler, Krysta L; Strong, Joshua A; Stultz, Robyn L;  
 Stumpf, Jean S; Suhadolc, Matthew J; Sullivan, Shirley A; Sullivan, Erin C;  
 Sundberg, Katy L; Sweeney, Kriste M; Szabo, Ashley M; Taliani, Gina M;  
 Taylor, Lupita; Taylor, Crystal D; Taylor, Kimberly; Teschner, Megan A;  
 Thoennes, Donna E; Thomas, Carol A; Tighe, David S; Timan, Tammy L;  
 Twyford, Charlotte D; Van Dorn, Katherine L; Vandervort, Donna F;  
 Vasquez, Alejandro O; Vasquez, Alejandro O; Vaught, David L; Vesper, Robert J;  
 Wait, Thomas G; Walden, Tami L; Waldorf, Peter J; Walkington, Martha M;  
 Watkins, Paul D; Watkins, Audra S; Weatherley, Darcy J; Welker, Angela M;  
 Weniger, Shelly G; Westendorf, Kyle D; Weth, Dena J; Whaley, Luke A;  
 Wheeler, Cindy; Whitcomb, Samantha J; Wickenhauser, Diane K; Wiesemann, Sharon;  
 Williams, Jonathan; Willitz, Katrina M; Wills, Janet M; Wilson Eades, Michele E;  
 Wingate, Christi L; Winkeler, Roxanne D; Woith, Julie K; Woodson, Robyn L;  
 Wright, Patricia A; Wright, Jaramie A; Wylie, Ellen R; Wylie, Connie;  
 Yerastov, Yuri V; Youngs, Gail S; Yuhas, Melissa R; Zaffiri, Jacquelyn M;  
 Zeiters, Joyce; Ziller, Mary E; Ziller, Anthony D; Zwanzig, Sharon A

**NON-CERTIFIED \$25,000 - \$39,999**

Arbuckle Jr, Fred L; Aschenbrener, Linda A; Bellott, Trent J; Collins, Karen L;  
 Connour, Michael; Crouch, Debra K; Cunliffe, Laurie J; Curry, Jeffery L;  
 Dawson, Timothy J; Dietz, Marc E; Embry, Kristie M; Feist, Barbara K;  
 Ferguson, Joann; Fischer, Michael J; Fisher, Teresa B; Gammelgard, Cynthia R;  
 Givens, Tom D; Grady, Cindy L; Grant, Heather L; Halls, Joshua M;  
 Harbison, Brandon J; Harvey, James W; Hicks, Delia M; Jacobs, Patricia A;  
 Jeakins, Kathleen J; Jumper, Janet E; Kalmes, Carole; Kelley, William K;  
 Kibler, Jane A; Kirk, Donald L; Klein, Karen R; Knowles, Nancy K; Krones, Adele M;  
 Logan, Chasity G; Mardis, Linda L; Mays, Charles E; Mc Murray, Dannie J;  
 Mitchell, Patricia L; Monninger, Ted M; Myers, Cheryl J; Penn, John R;  
 Prault, Kathleen A; Pregler, Shelly R; Raber, Randy J; Reiner, Ronald J;  
 Rexroat, Patrick J; Schenck, Vincent A; Schenkel, Shirlene M; Scherff, Robert;  
 Schultz, Michael T; Scott, Rodney; Siefert, Linda K; Stanford, Robert D;  
 Sutton, Ricky D; Thompson, Diane; Travis, Joan M; Weinzierl, Linda K;  
 Wheeler, Brenda K; Whiteside, Mark D; Woith, Diana L; Younger, Nancy J

**NON-CERTIFIED \$40,000 - \$59,999**

Anson, Delores; Armstrong, John M; Baermann, Lisa A; Brooks, Michael D;  
 Busing, Virginia D; Byers, Karl; Clancy, Marianne E; Curry, Jerry G;  
 Daniels, Suzanne; Foley, Jami S; Fulks, N T; Guderjan, Susan M; Hiter, Michael W;  
 Jones, Carol J; Keller, Timothy R; Kirk, Robert D; Langhoff, Jeff A; Matlock, J M;  
 Milling, Shawn P; Morris, Douglas M; Olsen, Thomas L; Peifer, Scott M;

Radcliff, Bruce A; Reilly, Stephen G; Schenkel, Timothy E; Schultz, Mark A;  
Smithson, Theresa L; Steimle, Brent M; Walters, Thomas G

**NON-CERTIFIED \$60,000 AND OVER**

Johnson, Bradley E; Keller, Beverly S; Manahan VI, Colin B; Mueller, Constance G;  
Smithson, Jay A; Wood, David L

***This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.***

***Bloomington Public Schools, Dist 87  
17-064-0870-25***

**Payments over \$2,500, excluding wages and salaries.**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
A&R Mechanical	108,760.00
A+ Electric Motor Repair	3,101.08
Acme Roofing & Sheet Metal	54,217.53
ACT	6,042.00
AGS Publishing	4,054.35
Alexander Distinctive Autos	5,403.00
All American Sports Corp	3,979.80
Allied Waste Services	41,799.28
Alpha Controls & Services LLC	2,670.00
Ameren Energy Marketing	637,133.93
Ameren I P	256,286.10
American General Life Insurance Company	15,319.42
American Guidance Svc. Inc.	4,279.89
American Pest Control	5,100.00
American Time & Signal Co.	8,247.10
American United Life Insur Co	10,154.18
Ameriprise Financial Services, Inc	24,005.28
Anchor Door Co	2,745.75
Anixter, Inc	3,044.83
Apple Computers	43,336.60
Aquatic Technology Inc	2,608.03
Associated Constructors Co, Inc	83,247.00
Athletic Imprest Fund	35,627.66
Audio Visual Express, Inc.	4,352.58
Avanti's Italian Restaurant	5,524.35
Baby Fold	491,894.36
Bank One -Bloomington Normal	31,521.32
Barnes & Noble	8,186.90
BBA Engineering, P.C.	134,104.96

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
-------------------------------------	-------------------------

BEA Support Personnel IEA-NEA	26,098.25
Bennett Electronic Serv Co,Inc	17,976.20
BHS Activity Fund	17,970.00
Bilingual Communications	7,697.87
BJHS Athletic Imprest Fund	12,033.06
Bloomington Area Vocational Center	378,547.16
Bloomington Education Association	183,783.29
Bloomington Public Schools	278,767.59
Blue Ridge Community Unit School Dist 18	9,614.63
Blue Springs	2,745.00
Bound To Stay Bound Books	8,636.00
Brian A. Finch, Inc.	5,450.00
Brodhead Garrett	11,063.00
Bureau Of Education & Research	6,247.00
Burwood Group Inc	292,942.23
Business Builders	3,020.49
Capitol Group	3,647.10
Carolina Biological Supply	15,582.45
Carter Paper & Packaging, Inc.	3,090.90
CB Kramer Sales & Service	55,625.25
Central Poly Corp	18,035.10
Central Supply Co	19,877.60
Certified Testing	3,100.00
Challenger Learning Center Of Central II	2,928.00
Chevys	2,624.85
Cintas Corporation #396	5,836.64
Circuit City	5,612.21
City Of Bloomington	170,330.44
Clark & Barlow Hardware Co	47,041.03
Clinton Community Unit	3,772.00
US Postal Service Postage By Phone	4,339.00
Cody Tree Service Inc	3,015.00
Commerce Bank	3,545,946.37
Commercial & Industrial Coatings	3,983.00
Commercial Mechanical Inc	490,752.00
Companion Corporation	6,545.10
Connecting Point Computer Cntr	142,862.96
Conrad Sheet Metal Company	85,291.74
The Copy Shop	3,982.59
CTB Division/ McGraw-Hill Co	52,918.64
Cub Foods	13,728.58
Curriculum Associates, Inc.	3,547.59

Custom Training Services Inc	6,837.50
Customized Relational Tech, Inc.	6,875.00
Data Control And Research	23,933.31
Davis & Campbell, LLC	4,704.95
Delfs Jeep	2,950.00
Dell	12,332.54
Dell Computer Corp.	92,500.96
Dewitt-Livingston-Mclean	3,043.34
Discovery Education	6,000.00
DLT Solutions	4,072.00
Dm Mattson Inc	12,609.05
Doubletree Hotel Bloomington	3,281.67
DP Filters, Inc.	4,883.76
Du-Mont	863,706.00
Dynamic Controls Inc	19,221.00
E.F.T.P.S. (Federal Payroll Taxes)	4,506,205.58
EAI Education	7,022.15
Eastland Medical Plaza Surgicenter	2,877.00
Educational Resources	25,343.57
Egizii Electrical	8,373.76
Eichenauer Services	14,219.07
Elsevier	3,961.16
Equitable Axa Life Insurance Company	88,069.53
Etcheson Spa & Pool	7,101.58
Evergreen Fs, Inc.	223,149.22
F&W Lawn Care & Landscaping, Inc.	22,588.94
Fanning/Howey Associates, Inc.	180,741.06
Farnsworth Group	92,209.05
Father Flanagan's Boy's Home	7,430.16
Felmley-Dickerson Co	8,926.10
Filemaker Inc	6,600.00
Firm Systems	6,815.00
First Student Transportation	1,854,082.28
Fleet Maintenance Service	23,851.62
Folding Partition Services	2,885.00
Follett Educational Services	12,980.54
Four Season Association	57,890.00
Fox River Foods, Inc.	768,991.25
Francois Associates Architects	38,871.63
Franklin/Templeton Funds	17,133.34
Fred J. Miller, Inc.	20,000.00
Freedom Lawn Maintenance	33,250.00

Freedom Oil Company	25,887.88
Frontline Placement Technolgies-Aseop	11,949.01
Galesburg Sewing Center	4,630.40
The Gallup Organization	9,624.00
Geek-A-Byte	3,000.00
GEI Gooding Enterprises, Inc.	12,888.52
Geiser Ford	16,443.60
General Asp	5,000.00
General Pump & Machinery	5,231.46
Getz Fire Equipment	22,178.79
Goodheart-Willcox Publ.	4,472.09
Gopher	3,076.98
Gorenz & Associates, Ltd.	18,050.00
Gretchen Courtney & Assoc.	2,683.45
H-O-H Chemicals	6,096.41
Hairmasters Institute, Inc.	54,580.90
Harcourt	4,752.35
Harcourt Assessment, Inc.	36,598.82
HCH Administration	9,031.20
Health Alliance Medical Plans	292,217.00
Heartland Bank & Trust Company	2,444,479.17
Heartland Community College	14,406.00
Heartland Printing	3,692.33
Heritage Machine & Welding, Inc.	18,113.90
Hermes Service & Sales	8,166.03
Hewlett-Packard	128,945.60
Heyworth Community - Dist. 4	10,650.00
Hill Radio	3,827.10
Home Technology Store	3,098.95
The Hope School	39,856.82
Horace Mann Life Insurance	13,620.00
Houchen Bindery Ltd.	3,718.15
Houghton Mifflin Company	103,462.62
Houghton Mifflin Great Source	2,674.93
Hoyle School Transportation	7,040.00
Hundman Commercial Door & Hardware	2,844.64
Hundman Lumber	7,258.63
IBC Hostess-Schiller Park	13,226.55
Ideal Environmental Eng. Inc.	12,888.63
IL Dept Of Employment Security	8,951.69
IL Dept Of Revenue	761,009.35
Ill Municipal Retirement Fund	802,096.79



Illini Fire Equipment	4,806.72
Illinois Association Of School Boards	7,392.00
Illinois Century Network/Central Mngtmnt	3,912.00
Illinois State Board Of Educat	20,815.00
Illinois State University	9,735.00
Illinois Student Assistance Comission	3,721.95
Initial Electronics	2,564.20
Innovative Modular Solutions, Inc.	9,080.00
Intellitools/Cambium Learning Inc	8,024.35
Interstate Brands Corporation	28,348.00
IPA	8,990.00
Iroquois West School District #120	4,526.00
JMC Glass & Mirror, Inc	19,869.37
Johnston Contractors Inc	4,393,256.01
Johnstone Supply	5,013.13
Journey Education Marketing	6,409.95
JTM Provisions Co	26,653.20
Just Right Lawn Care	4,380.00
K-Log	3,593.11
Kaeb Sanitary Supply Inc	7,718.81
Kenney's Delivery, Inc	3,800.00
King's Command	5,892.00
Kroger-Indianapolis Customer Charge	6,830.30
Lakeshore Learning Materials	3,914.54
Lanter Refrigerated Distributing Co.	6,366.85
Larson Company	5,858.50
Lectorum Publications, Inc.	3,104.51
Leroy Community Unit School Dist No 2	3,505.00
Lexington Comm Unit Sch Dist 7	2,896.00
Lifetrack Services, Inc.	3,000.00
Lincoln Community High School	10,155.00
Lincoln Natl Life Insurance Co	38,825.12
Lippert, Inc.	28,266.75
Lowe's Home Centers, Inc.	3,357.14
LUDA	4,149.00
MAB Paint Store #859	3,491.94
Macon Cleaning, Inc.	4,894.52
Madison County Regional Office Of Ed	10,478.00
Mark Roth Insulations, Inc	3,450.00
Marquis Beverage Service	3,304.90
Martin Brothers Implimental	19,323.77
Mass Mutual Va	13,266.96

Mayer-Johnson Co.	6,413.90
A Y Mcdonald Supply	19,040.41
McGraw Hill, Inc.	32,327.08
McKee Foods Corporation	2,578.11
McLean County Asphalt	14,738.00
McLean County Unit Dist #5	21,543.20
McLean-DeWitt Regional	13,118.74
Mecca Tech, Inc.	11,802.16
Robert Meeker	10,403.04
Metropolitan Life	5,000.08
Mid Illinois Mechanical	137,016.00
Mid-America Insurance Serv, Inc	13,140.00
Mid-Illini Credit Union	946,203.00
Midrange Computer	4,152.02
Midrange Computer Solutions Inc	19,213.00
Midwest Commercial Coatings	18,394.00
Midwest Computer Products Inc	3,710.00
Miller, Tracy, Braun, Funk	37,532.30
Minerva Sportswear, Inc.	4,164.00
Modern Computer Furniture	8,820.63
Harold Montville	10,403.04
The Music Shoppe, Inc.	16,369.35
Mwave.Com	9,331.03
Nasco Math & Science	3,166.44
Natl Welding Supply Co, Inc	4,242.14
NCPERS-1248 Group Life Insurance	6,975.00
The Neff Company	4,821.54
Neopost Leasing	4,513.50
Net Support, Inc.	7,911.00
Neutron USA	3,108.67
New England Financial- Annuities	3,300.00
Nextel Partners Inc.	10,018.16
NICOR Energy	62,668.92
North Central Illinois Milk Distr.	261,371.68
Northwest Academy	13,804.50
Oconomowoc Developmental	105,975.82
Office Depot	15,401.69
Office Max, Inc.	3,481.62
Olympia C.U.S.B. #16	10,314.61
Oppenheimer Funds	105,542.04
OSF Occ Health Bloomington/Network	3,758.00
Otter Creek	2,825.00

The Pantagraph	14,671.17
Partstock Computer Solutions	74,925.00
Paul's Auto Body	8,005.70
Pearson Learning	45,491.02
Pearson Scott Foresman	11,466.00
Peoples Bank	10,626.56
Pepsi-Cola Gen Bot Inc	8,192.36
Perma Bound	2,952.36
Jim Peterson	7,964.73
Phonak Hearing Systems	2,823.64
Pioneer Investment Management Services	51,197.45
Pioneer Manufacturing Company	6,042.70
Pipeworks Inc	312,203.00
Pitney Bowes	10,149.55
Planeted Technologies, LLC	93,736.49
Pontiac School District #90	10,013.00
Postmaster	4,867.94
Prairie Central High School	3,400.00
Prairie Signs/ Signs To Go	3,068.50
Pratt & Pratt, P. C.	22,222.15
Pratt Audio-Visual & Video Corp.	40,728.71
Premier	2,812.71
Prentice Hall/Pearson Education	46,036.99
Presentations Direct	5,477.74
Pro Sound Normal	6,523.75
Prochnow Landscaping	3,717.50
Progressive Farm Products	2,950.00
Prsim	4,392.00
Putnam Investments	231,812.21
W.M. Putnam Inc.	10,474.01
R.K. Dixon Co.	2,958.55
R.W. Equipment Co.	9,995.00
Read's Inc.	5,510.33
Regional Office Of Education	298,667.67
Ridgeview Comm Unit Sch Dst 19	8,477.00
Rite Business Forms	5,401.83
Riverside Publishing Co	4,344.02
Rogers Chevrolet	22,061.00
Rogers Supply Co, Inc	6,461.20
Ron Smith Printing Co	6,690.11
Sam's Club Direct	10,912.41
The Sandberg Company	2,529.50

Sargent-Welch Scientific Co	3,750.69
Sax Arts & Crafts	2,600.94
Scantron Corporation	9,711.93
Mary Kay Scharf	3,422.30
Scholastic	6,558.88
Scholastic Book Fairs-07	4,091.33
Scholastic Magazines	3,482.80
Scholastic Reading Counts	10,221.09
Scholastic, Inc	3,824.63
School Data 4 All Inc	3,400.00
School Savers	3,507.64
School Specialty Inc	107,698.67
School-Link Technology	7,701.68
Scott Foresman/Pearson Education	219,766.47
Second Presbyterian Church	3,123.75
Security Fence Co Inc	16,950.00
Seyfarth Shaw Llp	14,086.24
Shell Fleet Card	4,079.31
Simplex Grinnell	4,092.47
Skyward	37,033.55
Solarwinds.Net	2,785.00
SOS Technologies	10,814.00
South Side Control Supply	19,207.12
Sandra Spalt Fulte, Phd	4,749.80
Spherion Corp.	7,566.50
Sports Enhancement Center	7,500.00
Springfield Electric Supply	42,612.79
SRA/ McGraw-Hill Co	9,136.86
SSCIP	219,602.00
Stark Excavating, Inc.	1,169,519.94
State Disbursement Unit	30,636.47
State Farm Insurance Co.	84,082.46
State Of Illinois-Boiler Safety	2,540.00
Super Sign Service	8,626.15
Tazwell-Mason Counties Spec Ed Assoc.	20,780.92
Teacher's Curriculum Institute	8,408.88
Teacher's Health Insurance	337,276.66
Teacher's Retirement System Of Ill	84,344.06
Teachers' Retirement System - Illinois	2,404,031.95
Techonweb	3,980.64
Testing Service Corp.	12,675.70
Thinking Media	24,100.00

Thomson Gale	4,000.00
Thomson Learning	16,093.59
Thrivent Financial For Lutherans	13,483.00
Thyssen Krupp Elevator	3,325.07
Tigerdirect.Com	10,957.38
Tile Specialists, Inc.	11,922.00
Time For Kids	2,755.38
TMCSEA	6,106.76
The Trane Company	11,972.00
Transamerica Life Insurance Company	4,000.08
Transworld Systems, Inc	9,990.00
TRI State Company	5,550.00
Tri-County Special Education Assoc.	4,527.13
Tri-Valley Community Unit Schl Dist #3	7,848.00
Tropicana Products, Inc	3,337.92
TSI Transportation Supplies, Inc.	3,210.64
Turf Professionals Equipment Co.	16,280.18
Unipak Corp.	2,515.80
Unisource Morton	5,094.68
United Way Of Mclean Co	9,731.48
University Of Illinois	27,923.00
Unum Life Insurance Co. Of America	58,373.38
US Postal Service Neopost Postage On Cal	77,000.00
The Variable Annuity	452,669.59
Vanguard Energy Services, Llc	596,774.18
Verizon	103,773.09
Verizon North	193,426.33
Verizon	12,756.04
Verizon Select Services	2,770.27
Verizon Wireless	10,349.68
VIRCO	14,577.10
Vizioncore Inc	7,557.00
Jane Vogel	17,998.75
Vonachen Service & Supply	84,123.03
Wayne/Wagoner Printing	4,012.27
Weber Electric	4,457.68
Weekly Reader	3,808.69
West Side Clothing	3,511.10
Wilcox Electric & Service	107,835.55
William Masters, Inc.	405,495.90
William V. Mac Gill & Company	4,392.83
Workers' Compensation	307,766.00

Xerox Corp  
Yeomans Distributing Co.

286,969.38  
3,850.00

*This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

**Bloomington Public Schools, Dist 87  
17-064-0870-25**

**Payments of \$1,000 to \$2,500, excluding wages and salaries**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
A.R.T. Studio Clay Co. Inc.	1,291.49
Abilitations	2,276.93
Abrams & Company Publishers, Inc.	2,256.30
All For Kidz, Inc	1,812.00
American 3B Scientific	1,731.95
Thomas G Anderson	1,800.00
Apex Learning	2,100.00
Debra Armendariz	2,327.20
B&B Awards And Recognition	1,725.39
B&H Photo Video	1,432.90
Barnes Distribution	1,300.15
Beyond The Books Education Foundation	2,201.32
Bloomington Normal Blind Factory	2,327.00
Bloomington Public Schools	1,734.00
Bloomington Tent & Awning	2,309.70
Willey Bailey Boyd, Jr	1,004.35
Bradfield's Computer Supply	1,765.50
Brisket, Inc	1,522.48
Jim Burgett	1,105.82
Calloway House Inc	1,145.96
Career Cruising	1,800.00
Castle Rock Computing, Inc.	1,260.00
CDW Government, Inc.	1,220.58
Classy Creations	1,915.05
Clay Dooley Tire & Auto Service	2,165.86
CMRS-POC	2,000.00
Copymat Printing & Graphics	1,693.26
Culture For Kids	1,964.17
Day Runner	1,022.96

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
-------------------------------------	-------------------------

Dirt 'n Turf Consulting Inc	1,115.00
Diversified Collection Services, Inc.	1,657.69
Don Johnston Inc	2,291.10
Doyle Oil Co., Inc.	1,350.00
Ebsco Subscription Services	1,233.03
Effingham C.U.S.D.#40	1,460.00
Employers' Association Of Illinois	2,167.48
Everlast Climbing Industries	1,891.54
Famous Dave's	2,080.88
Fedex	1,313.80
Joe Ferguson	2,087.67
Flatlander Industries, Inc.	2,135.15
Follett Library Resources	1,691.28
Four Seasons Tree & Landscaping Service	1,700.00
Hampton-Brown Company, Inc.	1,764.68
Hansen's Services	2,280.00
Hansen's Services	1,000.00
Hanson's Cleaners	1,282.30
Hawk Computers Inc	1,022.00
Heartland Healthcare Coalition	1,284.00
Hewlett Packard Direct	1,774.00
Teresa Hill	1,311.60
Hunzeker Service Agency	1,135.00
Hutch's Motor Co	1,400.00
IAGC Convention Registration	1,970.00
IASCD-Kindergarten Conference	1,959.00
ICE	2,035.00
Ill Assoc Of School Business Officials	1,475.00
Illinois Reading Council	1,014.00
Illinois State University	1,650.00
The IMSA Fund For Advancement Of Educa	2,025.00
Industrial Psychology International Ltd	1,875.10
ISU Printing Services	1,456.75
J R Holcomb & Co	1,249.00
Shirley Jacobs	1,093.42
Jenny & John'S Embroidery	2,196.00
Jostens	1,978.10
Jugs Co/Jkp Sports Inc	1,153.84
Junior Library Guild	1,380.75
Kidder Music Service, Inc	1,492.20
Kirby Risk Corp	1,287.41
Koldaire Equipment Co	1,224.13
Laesch Electric, Inc.	1,539.67



Langhoff & Co.	1,031.75
Lason Systems, Inc	2,388.11
Liant Software Corp	1,996.40
The Library Store	1,444.15
Lucca Grill	1,081.60
Mace Printing	1,433.00
Master Teacher	1,441.00
Mattoon Community Unit School District	2,336.00
Robert Mawyer	1,400.00
Bill Mays/Mays Irrigation Co	1,105.00
McLean County Cash	1,450.00
MCP	1,593.41
Meds-Pdn	1,540.00
Menards	1,269.40
Meterologix	1,176.00
Midland Paper	1,520.71
Midwest Construction Rentals, Inc.	1,104.74
Midwest Energy Alliance, LLC	1,823.18
Miller Janitor Supply	2,106.62
Model Storage II	1,945.50
Tim Moore	1,278.20
Motion Industries, Inc.	1,726.99
Mount Moriah Christian Church	1,390.00
Connie Mueller	1,825.86
Constance Mueller	1,876.45
National Geographic Society	1,062.55
NCA CASI	1,617.00
Nevco Scoreboard Co.	1,467.77
Newton Manufacturing Co	2,204.90
NIIPC	1,500.00
Nord Cleaning Service	1,169.84
Novak Flowers, Inc	1,429.90
Oldies But Goodies	1,005.80
Ondemand Software Inc	1,195.00
Oriental Trading Co, Inc	1,102.03
Owen Nursery & Florist	1,341.31
PCI Educational Publishing	1,061.17
PCI Technologies Inc	1,717.51
Perfect Health Supply, Inc.	1,261.80
Pitney Bowes	1,032.87
Polar	1,024.78
Positive Promotions, Inc.	1,208.20
Pro Ed, Inc.	1,922.80

Projector Superstore	1,639.00
Proquest Information & Learning	2,083.10
Quiznos	1,002.40
R P Lumber Co., Inc	1,093.55
Randy Scogin Masonry	1,000.00
Reality Works, Inc.	1,806.00
Really Good Stuff	1,065.01
Regional Office Of Education	1,195.00
Rewesewer & Drain Service	1,200.00
Rewesewer And Drain Service	1,535.00
Cathy Roberts	1,106.14
ROE Schoolworks	1,100.00
Rodgers And Hammerstein	2,075.00
Roodhouse Envelope Co	1,854.06
Ryder Transportation Services	1,100.00
SBC Datacomm	1,408.27
Scaffolding Depot	1,047.65
Schnucks	1,157.74
School Health Corporation	1,311.27
SDE Registration	1,155.00
Security Cameras Direct	1,009.25
Security Door & Hardware Co	1,872.00
Select Screen Prints	1,515.00
Sherwin Williams	1,747.20
Vickie Slagell	1,302.51
Southside Control Supply Co.	1,548.99
Spectrum Industries	1,496.58
Sport Supply Group, Inc.	1,060.80
Sportime/Integrations	1,386.01
Sprinkmann Insulation Inc	2,371.02
Squibb's	1,236.94
Staff Development For Educators	1,135.00
State Chemical Manufacturing Co	1,035.80
Ann Marie Steffen	1,193.45
Beverly Stevens	1,203.60
Sunny Fresh Foods, Inc.	1,305.62
Super Duper School Co	1,475.32
Suzi Davis Travel	1,119.80
Tampa Bay Fisheries	2,496.00
Tech Ed Skills	1,575.00
Terminix International 2486	1,254.00
The Pavilion Foundation	1,879.37
James Trimpe	2,000.00

Triumph Learning	1,757.99
U S Department Of Education	1,617.00
U.S. Mechanical Services, Inc.	1,031.82
Union Security	2,000.16
United Parcel Service	2,293.99
US Postage Service (PBP)	1,000.00
US Postmaster	1,931.50
The Volleyshop	1,311.90
Anne Waldorf	1,424.75
Washington School PTO	1,000.00
Lena Wombacher	1,161.50
Worth Cutting	1,425.00

*This listing must be retained within your district/joint agreement administrative office for public inspection.*

**Bloomington Public Schools, Dist 87  
17-064-0870-25**

**Payments of \$500 to \$999, excluding wages and salaries.**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
A C Supply Company	\$924.33		
Abbott Brothers	\$905.00		
Academic Book Services, Inc.	\$577.50		
Academic Communication Assoc.	\$560.00		
Academic Superstore	\$720.18		
ADA Inc	\$566.44		
Administrator's Academy	\$650.00		
ADS McLean County Landfill	\$553.10		
Advanced Keyboard Technologies, Inc	\$828.00		
Alldata	\$975.00		
Amazon.com	\$546.84		
American Red Cross	\$509.00		
Mark Anderson	\$714.83		
Aramark	\$920.00		
Fred Arbuckle	\$556.09		
Arthur J Gallagher Risk Management Serv	\$596.00		
ASCD	\$512.95		
Award Emblem Mfg Co., Inc	\$847.75		
Barker Motors-Lexington	\$642.22		
Bent School Petty Cash	\$583.98		
BHS Band Aides	\$500.00		
BHS Booster Club	\$640.00		
BHS Petty Cash	\$500.00		
Big 12 Conference	\$750.00		
Bloomington-Normal Transit System	\$654.00		
Buckle Down Publishing Co.	\$637.51		
Budgetext	\$636.83		
Jeanine Buob	\$608.11		

CASI	\$600.00
Cavallo Bus Lines, Inc	\$600.00
Central Illinois Produce	\$635.40
Chariot Software Group	\$995.00
Jane Cheatham	\$541.31
Max Chernick	\$653.63
Childcraft Education Corp	\$575.55
City Of Bloomington	\$800.00
Corporate Training Center Ltd.	\$569.00
Cummins Mid-States Power Inc.	\$765.57
Custom Training Services, Inc.	\$800.00
Denny's Doughnuts & Bakery, Inc	\$530.08
Diversitystore.Com	\$540.50
Laurie Dixon	\$534.62
Dunkin Donuts	\$645.95
ECS Learning Systems, Inc.	\$698.35
Educator's Publishing Service, Inc.	\$642.51
ETA/Cuisenaire	\$547.97
Facts On File Inc.	\$589.08
Cathy Ferme	\$900.00
Fisher Scientific	\$681.50
Becky Francois	\$955.75
Rebecca Frangella	\$611.10
Franklin Electronic Publishers	\$813.20
Tom Frazier	\$996.27
Frog Publications	\$863.32
Future Pro Inc.	\$515.00
Generations Yes Corporation	\$600.00
GFI Software, Usa, Inc.	\$849.80
Globe Fearon	\$870.30
GLS	\$940.62
Diane Goerlitz	\$946.11
Richard Gordon	\$956.67
Matt Gullett	\$508.08
H W Wilson Co	\$735.00
Kimberly Hall	\$659.72
Josh Halls	\$714.66
Hampton Inn	\$699.30
Melinda Heinlen	\$594.69
Cindy Helmers	\$623.24
IAASE	\$515.00
IASA	\$701.93

IL Math & Science Academy	\$675.00
Illini Supply Inc	\$683.38
Illinois ASBO	\$920.00
Illinois Association Of School Admin.	\$755.00
Illinois Skills USA--VICA	\$670.00
Illinois SNA	\$527.00
ILSNA	\$880.00
IMSA Excellence 2000+	\$675.00
Innotech Communications	\$523.80
Interstate Batteries Of Illinois	\$658.18
J.W. Pepper & Son, Inc.	\$843.99
Jist Publishing, Inc	\$720.62
Michael Jones	\$564.47
Stephaney Jones	\$521.77
The Jopac Companies	\$844.49
JPMorgan Chase Bank	\$837.00
Knapp Distributing	\$826.56
Knowledge Matters, Inc.	\$912.00
Laureate Learning Systems, Inc.	\$990.00
Learning Resources, Inc.	\$822.35
Lingui Systems Inc	\$708.95
Lorman Education Services	\$588.00
LRP Publications	\$697.90
MAA American Mathematics Competition	\$598.00
Maas Radiator Shop, Inc.	\$847.96
Martin Brothers Outdoor Power	\$622.81
Linn McDonald	\$941.81
Christine Michels	\$549.12
Miller-Whiteside Woodworking	\$750.00
Karen Monhardt	\$845.66
Tony Moore	\$800.00
Andrew Moore	\$714.84
Moraine Valley Community College	\$800.00
Kathryn Mundell-Bligh	\$517.27
N C T M Annual Meeting	\$525.00
NABE	\$650.00
Vickie Nelson	\$539.32
Nero Inc	\$708.99
Neuhaus	\$776.00
Dr. Robert Nielsen	\$659.40
Normal Community High School	\$644.80
Nybakke Vacuum Shop	\$549.11

Nystrom	\$568.24
O K Appliances-Tv	\$590.70
Josh Oberts	\$576.44
OSF Center For Healthy Lifestyles	\$667.00
Outdoor Concepts, Inc.	\$841.55
Paper Direct, Inc.	\$934.52
PATH	\$765.00
The Pavilion	\$661.75
The Penworthy Company	\$987.50
Peoria Charter Coach Co	\$850.00
Peoria County Regional Ofc Of Education	\$936.00
Vicky Picone	\$534.41
Pocono Screen Supply	\$821.24
Popular Subscription Service	\$863.63
Porter Athletic Equipment Co.	\$925.00
Nancy Powell	\$902.04
Presentations Direct	\$753.00
Erin Prindiville	\$501.86
Pro Sound & Stage Lighting	\$936.19
Professional Electric Motor Repair	\$848.92
Projector Lamp Center	\$509.89
Quinlan Publishing Group	\$610.72
Radio Shack	\$706.93
Rally! Education	\$567.60
Red Oak Tree Farm	\$625.00
Redbird Catering	\$808.25
Barry Reilly	\$756.81
Resources For Educators	\$535.00
Millicent Roth	\$548.22
Jessica Ryder	\$913.58
Rydin Sign & Decal	\$705.75
S N A	\$525.00
Saddleback Educational, Inc.	\$774.57
Sadlier Oxford	\$700.90
Salkeld Sports	\$652.25
Sam's Piano Service	\$600.00
Santillana	\$809.95
Kevin Schafer	\$504.84
Scholastic Book Clubs, Inc.	\$717.60
School Nurse Supply, Inc.	\$705.95
Science Kit & Boreal Lab.	\$721.67
Sign A Rama	\$945.62

Sony.Com	\$613.13
Speed Lube	\$900.12
Staff Development Resources	\$529.00
Steck-Vaughn Co	\$555.14
Diane Stempinski	\$571.85
STI-Illinois	\$798.00
Success By Design, Inc.	\$860.76
John Szabo	\$517.60
T S C Stores	\$596.01
Temtec, Inc.	\$823.03
The Center/Irc	\$690.00
The Center/RC	\$905.00
The Chocolatier	\$510.00
The Leventhal Autism Center	\$900.00
Therapro	\$507.35
Thomson Prometric	\$915.00
The Trainers Warehouse	\$762.69
Kimberly Travers	\$851.23
United Rentals Northwest Inc.	\$594.92
US-Games/Sport Supply Group	\$572.79
Douglas W. Valverde	\$600.00
Paula Virlee	\$857.13
Wards Natural Science Estbl	\$835.16
Gordon Warren	\$614.59
Trish Weaver	\$645.19
Weaver's Rent-All Inc.	\$526.25
Western Psychological Services	\$825.11
Wiese Planning & Eng. Inc.	\$833.47
Wildpackets	\$900.00
Wissmiller & Evans Road Equipt	\$774.50
Lina Wombacher	\$724.97
World Book School And Library	\$750.00
Ziebart Inc.	\$700.00