

	A	B	C	D	E	F	G	H	I	J
1		This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can			
2		and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.			
3		administrative office for public inspection.								
4										
5		ILLINOIS STATE BOARD OF EDUCATION								
6		School Business Services								
7		(217)785-8779								
8		ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
9		June 30, 2018								
10		(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Dunlap Community Unit School District 323								DISTRICT TYPE
12	RCDT NUMBER:	48-072-3230-26								Elementary ☐
13	ADDRESS:	3020 Willow Knolls, Peoria, IL 61614								High School ☐
14	COUNTY:	Peoria								Unit ☒
15	NAME OF NEWSPAPER WHERE PUBLISHED:	Peoria Journal Star								
16	ASSURANCE									
17	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.									
18	☒ YES									
19	CAPITAL ASSETS		VALUE							
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND		2,812,408							
22	BUILDING & BUILDING IMPROVEMENTS		106,156,261							
23	SITE IMPROVMENTS & INFRASTRUCTURE		11,142,699							
24	CAPITALIZED EQUIPMENT		12,782,838							
25	CONSTRUCTION IN PROGRESS		481,056							
26	Total		133,375,262							
27										
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN		54							
30	KINDERGARTEN		317							
31	FIRST		337							
32	SECOND		344							
33	THIRD		363							
34	FOURTH		364							
35	FIFTH		326							
36	SIXTH		345							
37	SEVENTH		361							
38	EIGHTH		364							
39	SPECIAL									
40	Total Elementary		3,175							
41	NINTH		341							
42	TENTH		326							
43	ELEVENTH		316							
44	TWELFTH		331							
45	SPECIAL									
46	Total Secondary		1,314							
47	Total District		4,489							
48										
49	ISBE 50-37 (06/2018) ASA18form.xls									

SIZE OF DISTRICT IN SQUARE MILES	69
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,212
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	302
PART-TIME	10
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	52
PART-TIME	447
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.7000
OPERATIONS & MAINTENANCE	0.4750
BOND & INTEREST	0.5876
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.0973
SOCIAL SECURITY	0.1179
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.1776
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	929,139,125
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	220,619
TOTAL LONG-TERM DEBT ALLOWED	128,221,199
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	58,203,061
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	45.39%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2018										
2											
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	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		18,103,575	4,084,240	3,633,234	6,124,392	3,404,147	8,041,344	1,665,626	2,159,129	803,977
8	Investments	120	16,926,337								
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		35,029,912	4,084,240	3,633,234	6,124,392	3,404,147	8,041,344	1,665,626	2,159,129	803,977
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	1,703								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		1,703	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		1,703	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714			720,000		1,632,903	214,394			
32	Unreserved Fund Balance	730	35,028,209	4,084,240	2,913,234	6,124,392	1,771,244	7,826,950	1,665,626	2,159,129	803,977
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		35,029,912	4,084,240	3,633,234	6,124,392	3,404,147	8,041,344	1,665,626	2,159,129	803,977

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018										
2											
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	28,547,982	4,512,501	6,388,752	1,903,063	2,114,636	328,653	465,514	1,587,953	462,114
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	4,201,434			1,452,310					
10	Federal Sources	4000	1,015,352		197,371						
11	Total Direct Receipts/Revenues		33,764,768	4,512,501	6,586,123	3,355,373	2,114,636	328,653	465,514	1,587,953	462,114
12	Rec./Rev. for "On Behalf" Payments	3998	14,081,811								
13	Total Receipts/Revenues		47,846,579	4,512,501	6,586,123	3,355,373	2,114,636	328,653	465,514	1,587,953	462,114
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	21,381,409				554,857				
16	Support Services	2000	8,102,888	3,823,963		2,049,656	744,077	879,774		834,811	107,663
17	Community Services	3000	17,700								
18	Payments to Other Districts & Govt Units	4000	1,265,925								
19	Debt Services	5000			5,981,959						
20	Total Direct Disbursements/Expenditures		30,767,922	3,823,963	5,981,959	2,049,656	1,298,934	879,774		834,811	107,663
21	Disb./Expend. for "On Behalf" Payments	4180	14,081,811	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		44,849,733	3,823,963	5,981,959	2,049,656	1,298,934	879,774		834,811	107,663
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,996,846	688,538	604,164	1,305,717	815,702	(551,121)	465,514	753,142	354,451
24	Other Sources of Funds	7000			299,835			8,322,458			
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	299,835	0	0	8,322,458	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,996,846	688,538	903,999	1,305,717	815,702	7,771,337	465,514	753,142	354,451
28	Beginning Fund Balances - July 1, 2017		32,031,363	3,395,702	2,729,235	4,818,675	2,588,445	270,007	1,200,112	1,405,987	449,526
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		35,028,209	4,084,240	3,633,234	6,124,392	3,404,147	8,041,344	1,665,626	2,159,129	803,977

	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, 2018												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Dunlap Community Unit School District			3020 Willow Knolls, Peoria, IL 61614			309-691-3955			7:00am - 4:00pm			
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>			
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , 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, 2018												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	28,547,982	4,512,501	6,388,752	1,903,063	2,114,636	328,653	465,514	1,587,953	462,114		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	4,201,434	0	0	1,452,310	0	0	0	0	0		
17	Federal Sources	4000	1,015,352	0	197,371	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		33,764,768	4,512,501	6,586,123	3,355,373	2,114,636	328,653	465,514	1,587,953	462,114		
19	Total Direct Disbursements/Expenditures		30,767,922	3,823,963	5,981,959	2,049,656	1,298,934	879,774		834,811	107,663		
20	Other Sources/Uses of Funds		0	0	299,835	0	0	8,322,458	0	0	0		
21	Beginning Fund Balances - July 1, 2017		32,031,363	3,395,702	2,729,235	4,818,675	2,588,445	270,007	1,200,112	1,405,987	449,526		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2018		35,028,209	4,084,240	3,633,234	6,124,392	3,404,147	8,041,344	1,665,626	2,159,129	803,977		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Ankenbrand, Jay Joseph		Benne, Stephanie Nicole	Abouhouli, May Awad Hassan	Adreon, Heidi Lynn	Adreon, Scott O	
14	Austin-Joslin, Karen L		Brooks, Stacy Kristine	Adams, Melissa F	Aeschliman, Leah I	Barrington, John Aaron	
15	Galletti, Ryan Joseph		Jaegle, Jamie Lee	Admire, Jennifer Lynn	Albritton, Julie Lynn	Berg, Stacy Lynn	
16	Habecker, Cathy S		Jenkins, Mallory Virginia	Altshul, Jessica Therese	Allison, John M	Bowman, Heather Lynn	
17	Ketay, Nancy Elizabeth		Lucas, Maggie Kate	Andrews, Nina Marie	Andrews, Matthew E	Bucher, James Robert	
18	Kieser, Samantha Jean		Ratcliff, Nicole Elise	Ardner, Rosemary Catherine	Baker, Heather Meagen	Ellis, Amanda E Pierce	
19	Klysner, Kristen Marie		Seiver, Machele Marie	Arnott, Michelle Marie	Baker, Kenneth L	Etnyre, Jeremy Daniel	
20	Masters, Peter Karl			Bainter, Justin Derek	Bambrick, John Francis Jr	Fairchild, Gregory James	
21	Mercer, Susan Lynnette			Barra, Lisa Marie	Barker, Jeffrey Gayle	Hale, Jody L	
22	Montgomery, Scott Kirk			Bee, Leslie Anne	Barker, Michelle Lynn	Hart, Alyssa Michelle	
23	Seymour, Sarah Marie			Begner, DeAnna L	Beckman, William Robert Jr	Hatch, Rodney J	
24	Zumbek, Angela Marie			Belin, Monique Shaunte	Belin, Marcus James	Holmes, Jason Michael	
25				Benavidez, Marissa Lynne	Beverlin, Karen Leigh	Jefferson, Todd Michael	
26				Benefield, Ellen K	Black, Randall K	Klokkenga, Mark	
27				Benway, Heather N	Brecklin, Phyllis D	Parker, Lisa Marie	
28				Bergschneider, Elizabeth Ann	Brooks, Jody Lynn	Roe, Mark D	
29				Bertsche, Miles David	Browning, Tammy Ann	Wolven, Weston Paul	
30				Bettenhausen, Hillary Anne	Carter, Samuel S		
31				Birkey, Katie Rebecca	Cave, Lori Dianne		
32				Blumer, Leigh Erin	Cazalet, Katherine Lynne		
33				Bohannan, Joseph Benton	Colgan, Peter J		
34				Bond, Alex Andrea	Combs, David L		
35				Brandt, Teri Jo	Conlee, Jeremy L		
36				Bremer, Jessica Catherine	Conlon, Karen Rose		
37				Brosman, Jacob Thomas	Connor, Angela M		
38				Brosman, Megan Ashley	Copple, Erin Lynn		
39				Bruner, Amanda Marie	Creel, Holly		
40				Buckley, Laura A	Crider, Gregory T		
41				Burton, Diana Catherine	Dulin, Kevin M		
42				Bush, Ericka Renee	Friedman, Christopher Lee		
43				Capati, Kristen Elisabeth	Geick, Greg P		
44				Carson, Katherine Leigh	George, Amy Ruth		
45				Carson, Michael Paul	Gornik, Patrick M		
46				Cazalet, Brett T	Hansen, Allan James		
47				Centers, Jody Lynn	Hess, Dustin M		
48				Chan, Allison Joan	Hirsch, Nicole Michelle		
49				Collins, Adam David	Hochmuth, Christy Carol		
50				Collins, Jane S	Holmes, Angela Christine		
51				Colwell, Lacey Ann	Hopkins, Rebecca Jean		
52				Combs, Stacey Lynn	Hopkins, Theresa Rebecca		
53				Conlee, Courtney Marie	Huber, Clinton M		

	A	B	C	D	E	F	G
54				Corry, Jacob Timothy	Iadipaolo, Sandra Avendano		
55				Cozad, Randi Joanna	Jefferson, Denise Elizabeth		
56				Cramer-Holloway, Christina Marie	Jennings, Kathryn Elizabeth		
57				Crawford, Stefanie Anne	Johnson, Antonio L		
58				Cross, Dawn Marie	Johnson, David Joseph		
59				Crusen, Jeffrey Thomas	Johnson, Gay A		
60				Cusack, Leanne M	Ketcham, Heather Rose		
61				Cushing, Erica Ann	Klokkenga, Kimberly L Rhodes		
62				Dando, Jennifer Nicole	Kreutz, Susan		
63				Davis, Johanna Marie	Kuethe, Rebecca Lynn		
64				Dean, Stephanie J	Lawless, Jennifer Marie		
65				DeDecker, Denise E	Loser, Nicole Renee		
66				Delinski, Joseph Edward	Love, Bradley J		
67				Dentino, Teague Benjamin	Lueschow, Sarah Lynne		
68				Dippold, Krista Josephine	Merker, Randall		
69				Doggett, Laura Ann	Morrow, Casey Joe		
70				Dorsey, Laura Beth	Niemeier, Janelle D		
71				Dulek, Katherine Jeanette	Noonen, Timothy D		
72				Dutton, Hannah Lee	Oelkers, Thomas F		
73				Ehnle, Lindsay	Olson, Thomas S		
74				Elger, Megan Killeen	Ovsienko, Tetyana L		
75				England, Randi Nicole	Patterson, Theresa Marie		
76				Eppel, Sheri Lynn	Piper, Susan M		
77				Fennell, Jacqueline Marie	Rankin, Darren K		
78				Ferraro, Jessica Lee	Reece, Jennifer D		
79				Filipiak, Elysia Marie	Rychener, Michaela Leigh		
80				Frazier, Davina Sharee	Segler, Shauna Marie		
81				Frederick, Amy Lynn	Seiler, William John		
82				Fredericksen, Martha Ruth	Shea, Jason S		
83				Fry, Callie Jo	Shea, Jill Annette		
84				German, Brooke J	Sivertsen, Nicole Renee		
85				Gilles, Kathleen Noelle	Snyder, Anne Kathleen		
86				Goelzer, Amina Lahsinia	Sollenberger, Kathleen M		
87				Goley, Scott A	Stancil, Angela Renee		
88				Gombert, Jaclyn Beth	Swearingen, Megan A		
89				Goodman, Andrew Michael	Urbanc, Sarah Christine		
90				Gordon, Jodi Marie	Vogel, Scott Anthony		
91				Gorshe, Sarah Elaine	Welsh, Jennifer Louise		
92				Gorski, Laci Hunter	Winslow, Stacy Eileen		
93				Gunter, Britney Linn	Wise, Valerie L		
94				Haley, Nicole Marie	Wooden, Thomas Charles		
95				Hamm, Hope Elizabeth	Workheiser, Eugenia Rae		
96				Hammon, Mallory Kathleen	Wright, Steven D		
97				Hannah, Kathleen Anne			
98				Hansen, Justin Matthew			
99				Harrison, Melissa Ann			
100				Henry, Mary Ann			
101				Hewerdine, Amanda Marie			
102				Hill, Christine Marie			
103				Hohenbery, Julie Ann			
104				Hudson, Shaela Nichole			
105				Hurt, Tiffany Renae			
106				Isbell, Leslie Ann			

	A	B	C	D	E	F	G
107				Jakse, Tyler James			
108				James, Cynthia Anne			
109				James, Teresa Marie			
110				Jensen, Kelsey Marie			
111				Johnson, Dana J			
112				Johnson, Megan Leigh			
113				Johnston, Amy Leigh			
114				Judkins, Emily Grace			
115				Kiesewetter, Lacie Jordyn			
116				King, Alison Leigh			
117				Klein, Rachel Beth			
118				Knapp, Alisha Marie			
119				Knapp, Rachel I			
120				Koch, Jennifer Lynn			
121				Kurth, Emily Jean			
122				Lane, Cara Lee			
123				Lanser, Natalie May			
124				Lauck, Katelyn Jean			
125				Leiner, Adam R			
126				LeMasters, Julie Ann			
127				Long, Jamie Louise			
128				Lorts, Leanne Elizabeth			
129				Love, Celia Margaret			
130				Mahrt, Samantha L			
131				Masters, Desiree Leigh			
132				McCauley, Kelly Gale			
133				McConaghie, Rachelle M			
134				McKown, Katie Maria			
135				McLauchlan, Meghan Elizabeth			
136				Mehl, Abbey Lynne			
137				Michelini, Heather D			
138				Middendorf, Sarah Renee			
139				Miller, Amelia Theresa			
140				Miller, Jennifer Eileen			
141				Mohamed, Maisoun Samir Mohamed			
142				Montemayer, Homer Anthony			
143				Nedell, Kellie Lynn			
144				Nessler, F. Scott			
145				Norbutas, Kathrine Ann			
146				Norman, Brooke Nicole			
147				Oehlke, Randi Ellyn			
148				Olson, Carly Claire			
149				Pardieck, Brenna Michelle			
150				Petlach, Ales			
151				Pitzer, Stefanie Joy			
152				Polk, Monica Lynn			
153				Powers, Lindsay M			
154				Prohaska, Kara Suzanne			
155				Pryde, Kaitlin Bernadette			
156				Rada, Margaret E			
157				Renne, Megan Elizabeth			
158				Riggen, Scott Thomas			
159				Roberts, Alexander Joseph			

	A	B	C	D	E	F	G
160				Rorem, Jacob Christopher			
161				Rose, Justin Alan			
162				Russell, Kathleen Kelly			
163				Ruwe, Amy Lyn			
164				Ryon, Sally Hanna			
165				Sack, Megan Flynn			
166				Schacht, Lisa Lynn			
167				Schlueter, Beth Ann			
168				Schmidt, Carrie A			
169				Scott, Courtney Leigh			
170				Scott, Joella Marie			
171				Scranton, Lauren Elizabeth			
172				Seanor, Ashley Nicole			
173				Seibert, Teresa S			
174				Serrahn, Jodie Greenfield			
175				Simmons, Zachary Steven			
176				Solorio, Sara Rose			
177				Stefanski, Amy Nichole			
178				Steffan, Ashlei Gene			
179				Steffen, Shannon Nicole			
180				Sturm, Alicia M			
181				Tallon, Edward J			
182				Thomason, Anthony James			
183				Trilikis, Kay Lynn			
184				Voelker, Abigail Patrice			
185				Walden, Kayla Marie			
186				Webster, Holly S			
187				Weiss, Michelle Lynne			
188				Weiss, Samantha A			
189				Wentz, Jessica Ann			
190				Wikoff, Nicole Ann			
191				Williams, Rachel Allene			
192				Williamson, Tori Michelle			
193				Windsor, Amy Lynn			
194				Winkelmann, Amy Marie			
195				Winter, Ashley Marie			
196				Wolcott, Jenita Kay			
197				Wolter, Catherine Suzanne			
198				Wooden, Cheryl Lynn			
199				Wooden, Rachel Lea			
200				Wright, Monica Erinne			
201				Young, Abigail Lee			
202				Young, Amanda Mae			
203				Young, Daniel Seghi			
204				Young, Shelley Anne			
205				Yung, Kyra Fay			
206				Zidrich, Cassandra Scouras			
207	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
208							
209							
210	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>		<u>Salary Range: \$40,000 - \$59,999</u>		<u>Salary Range: \$60,000 and over</u>
211	Abbott, Darlene L		Anderson, Teresa Mae		Atkinson, Thomas H		Berkley, Charles L Jr
212	Abbott, Greg Thomas		Barber, Leah D		Batista, Roberto		Bird, James Carlyle

	A	B	C	D	E	F	G
213		Abraham, Joseph G III	Brooks, Leslie Rae	Bridgman, Rodney D	Colgan, Bernard P		
214		Adams, Charlotte M	Challacombe, Daniel Robert	Cranford, Amy Rene	Grimm, Thomas Lee		
215		Ahlenius, Jacqueline P	Eads, Timothy Andrew	Davis, Staci Lynn	Hammer, Troy Allen		
216		Allen, Mindy Michelle	Esterdahl, John C	Douglas, Pamela K	Hoevermann, Patricia L		
217		Alvarez, Nichole Vaughn	Fleming-Brown, Teresa Ann	Ehnle, Steven Scott	Horrie, George Brian		
218		Amundsen, Kandice Lei	Fouts, Dianna S	Eilers, Dominic Lee	Hurt II, William George		
219		Anderson, Madlin Renee	Fry, Diana L	Friedrich, Tami	Johnson, Kathy Lynn		
220		Arledge, Lauren Benton	Gehrig, Jennifer Lea	Jensen, Matthew J	Riekema, Nancy Lynn		
221		Arnett, Robert G	Griffin, Sandra	Kamin, Lisa Ann	Schoolman, Brad Lee		
222		ArreguinQuintero, Nikita L	Heinz, Beth Ann	Kier, Linda Marie	Skinner, Phyllis M		
223		Atkinson, Candy Marie	King, Benjamin David	Ledger, Krystal Dawn	Wade, William G		
224		Atwater, Martha Marie	King, Teresa	Leitner, Lisa A	Wigand, Thomas Edward		
225		Baar, Jane Elizabeth	Knowles, Allison Beth	Peterson, Duane E	York, Roscoe William II		
226		Bachman, Rose M	Koehler, Beth Danielle	Schuck, Jennifer Lynn			
227		Bailey, Anna Marie	Leonard, Brian James	Smith, Debra L			
228		Bailey, Renita Lynne	Matney, Katherine D	Wenskus, Karen			
229		Ball, Samuel D Jr	McDonald, Michelle Shannon	Wethington, John W			
230		Bangert, Karen L	Meyer, Norma G	Zwicky, Brent Steven			
231		Bankie, Christopher J	Munoz, Phillip David				
232		Barb, Stephanie Marie	Olmsted, Florence Marie				
233		Bartlett, Jennifer	Ritter, Litza Danielle				
234		Bauer, Laurel J	Rodgers, James W				
235		Beddingfield, Timothy Paul	Rohn, Malisa Ann				
236		Belcher, Jaymi Michelle	Ruck-Killion, Renee Joyce				
237		Belt, Katarina Janine	Shah, Darshana Vijay				
238		Benjamin, David Max	Siekman, Linda M				
239		Berg, Amy Dee	Small, Jeanne Lee				
240		Bergschneider, Christopher Anton	Spencer, Maxwell A				
241		Bhasin, Salil	Tavares, Renata D				
242		Bhosale, Samantha Kirby	Tomblin, Debra L				
243		Bishop, James Paul	Zenger, Deborah K				
244		Bishop, Karen Louise					
245		Bishop, Kristen Julia					
246		Blair, Carolyn A					
247		Bohannon, Amber Marie					
248		Boles, Hillary Elaine					
249		Boley, Melissa Nicole					
250		Boley, William Christopher					
251		Boley, William Zachary					
252		Bollinger, Carl E					
253		Bond, Austin Mikhail-Widmer					
254		Bond, Ryan D					
255		Bond, Tracy A					
256		Bonner, Peggy J					
257		Born, Paul Eugene					
258		Born, Theresa L					
259		Boston, Elaine					
260		Bouris, Jodi Rudd					
261		Bourne, Celena Cherie					
262		Braden, Priscilla Lucille					
263		Brown, David Christopher					
264		Brown, Elizabeth Marie					
265		Bruce, Stacey Lynn					

	A	B	C	D	E	F	G
266		Budzynski, Heather Renee					
267		Bundren, Heather Michelle					
268		Burdett, Laura Marie					
269		Burger, Paula Sue					
270		Burnside, Angela Leigh					
271		Butler, Howard Louis					
272		Button, Lindsey Hye Yun					
273		Bye, Amy Elizabeth					
274		Cain, Leigh Ann					
275		Calhoun, Ryan D					
276		Callahan, Casandra M					
277		Camp, Jamie Lynn					
278		Campbell, Michael E					
279		Carlson, Stacey Jo					
280		Carmody, Jerry Alan					
281		Carrothers, Ronald A					
282		Cassady, Heather Lynn					
283		Cassady, Jodine Kay					
284		Cenek, Peter Stephen					
285		Chapin, Elissa Whitney					
286		Charles, Sarah Louise					
287		Christophel, Ann Elaine					
288		Cihla, Alisha Christine					
289		Clare, Lawrence Earl					
290		Clark, Jeremy					
291		Clay, Joanna Lea					
292		Cockrell, Kaylie Erin					
293		Cockrell, Klara Marie					
294		Collins, Deana Jo					
295		Collins, Lisa M					
296		Colvin, Maureen Elizabeth					
297		Colvin-Griffin, Elizabeth Ann					
298		Connors, Carolyn Marie					
299		Connors, Michael D					
300		Cordova Barron, Fabiola D					
301		Coulter, Kimberly Elizabeth					
302		Cox, Heather Joyce					
303		Cox, Marcella Carolyn Stevens					
304		Cox, Shelly Renea					
305		Cramer, Jennifer Lynn					
306		Crook, Vincent E					
307		Cunningham, Andrew Paul					
308		Curren, Kathleen Ann					
309		Curry, Lori Dyan					
310		Dare, Oyeronke Cecilia					
311		Daum, Sheli Jean					
312		David, Jessie Kalpana					
313		Dawson, Terry Joe					
314		Dell, Diana Sue					
315		Devries, Susan Marie					
316		Dexter, Kelly E					
317		Dhall, Angela Jennell					
318		Dial, Amy Lynn					

	A	B	C	D	E	F	G
319		Dial, Hope Leann					
320		Dillon, Laureen Teresa					
321		DiOrio, Jody Ellen					
322		Douglas, Darren Robert					
323		Douglas, James Matthew					
324		Douglas, Lori Ann					
325		Driggs, Karla Christine					
326		Dwyer, Ethel Joy					
327		Edwards, James William					
328		Edwards, Kristin Dianne					
329		Edwards, Lonnie Calvin					
330		Edwards, Nicolette Marie					
331		Ellis, Randy B					
332		Ellis, Susan Diane					
333		Endress, Teresa Catherine					
334		Esterdahl, Luann Johnson					
335		Esterdahl, Sean T					
336		Evans, Eleanor Frances					
337		Fabish, Amy Nicole					
338		Feitler, Michele					
339		Feltenstein, Deborah Sue					
340		Ferguson, Andrea Mae Leigh					
341		Ferlmann, Megan Mccauley					
342		Ficociello, Karen Ann					
343		Fisher, Mallory Ann					
344		Fitzgerald, Dana Renee					
345		Fleming, Meghan Ann					
346		Fletcher, Kenneth N					
347		Fluegel, Mary Susan					
348		Ford, Andrea Lynn					
349		Foster, Matthew David					
350		Frick-Callahan, Karen Ann					
351		Frink, Gary Allen					
352		Frosch, Jeremy Adam					
353		Fuller, Richard Jerome					
354		Fulton, Amber Maureen					
355		Furr, Janet B					
356		Gadgil, Smita Girish					
357		Garst, Patrick M					
358		Gassman, Lisa Ann					
359		George, Philip M					
360		Gestrine, Brian William					
361		Gilles, Kim Yvonne					
362		Gillespie, Lillie Frances					
363		Gladstone, Michelle Ann					
364		Glatz, Janelle Marie					
365		Glover, Jennifer Denise					
366		Gopalan, Bharathi					
367		Gorman, Gena L					
368		Graber, Michelle Lynn					
369		Gray, Alexander James					
370		Gray, Kendra Quinn					
371		Green, Sheila Ann					

	A	B	C	D	E	F	G
372		Griffin, Roxanna Limardo					
373		Grumbine, Donald G Jr					
374		Gullette, Katherine A					
375		Hainline, Patrick N					
376		Hammer, Trey Tyler					
377		Hamon, Kyle Christopher					
378		Hanlon, Sarah Elizabeth					
379		Harback, Michael Andrew					
380		Hardy, Emily Kay					
381		Harlan, Glenda Lou					
382		Harris, Jerry Jr					
383		Hatch, Jennifer Melissa					
384		Hawes, Kristen Marie					
385		Heinz, Jill Ellen					
386		Herbst, Danubia					
387		Herriford, Steve					
388		Hettwer, Michael Earl					
389		Hicks, Diana M					
390		Hidden, Gregg Richard					
391		Hill, Derek Lamont					
392		Hines, Lorenzo N					
393		Hoefflin, Rachelle Diane Larson					
394		Holt, KaiAnn E					
395		Holtman, Katherine Ann					
396		Hoops, Wendy Anne					
397		Horkavi, Mary Elizabeth					
398		Horvath, Emilee Ann					
399		Houseman, Diane Kay					
400		Hoyle, David Anthony					
401		Hunt, Robin A					
402		Hunter, John C III					
403		Hutt, Dawn Renee					
404		Iadipaolo, Vincent Ernest					
405		Igoe, Nicki Angela					
406		Issa-Ghantous, Julia Mounir					
407		Jackson, Edward Lavon Jr					
408		Jackson, Suzanne Marie					
409		Jaegle, Dirk Russell					
410		Jenkins, Cynthia Helen					
411		Jeyaprakash, Susithira					
412		Johnson, Jennifer Rene					
413		Johnson, Jeomari George					
414		Johnson, Laura Swanter					
415		Johnson, Lori Lynn					
416		Johnson, Shelby Marie					
417		Joyce, Ann Carolyn					
418		Kadiyala, Mamatha					
419		Karanam, Usha					
420		Kawolsky, Frank J					
421		Kear, Tammie Jo					
422		Kearns, Melinda Louise					
423		Kellem, Nichole Michelle					
424		Kempf, Bryant William					

	A	B	C	D	E	F	G
425		Kendall, Keith W					
426		Kendzierski, Thomas Lee					
427		Kenney, Mark L					
428		Kerman, Scott Anthony					
429		Keyster, Tai Michelle					
430		King, Amanda Marian					
431		King, Susan Kaye					
432		Kinnary, Kyle Thomas					
433		Kirby, Elaine Christina					
434		Kitts, Darcie D					
435		Kleemann, Karen M					
436		Klein, Megan Elizabeth					
437		Klesath, Jeffrey William					
438		Klockenga, Frederica A					
439		Koehler, Monica A					
440		Kordonowy, Amy Elizabeth					
441		Korger, Tracy Nicole					
442		Kosooru, Kavitha					
443		Kreeger, Debra Lynn					
444		Kuhlmann, Alfred E					
445		Kurth, Judith Ann					
446		Kuykendall, Renee B					
447		La Croix, Robert Louis					
448		LaCroix, Susan Michelle					
449		Lamkin, Brenda Sue					
450		Lang, Jean Eileen					
451		LaRue, Laurie A					
452		Lauritzen, Joel C					
453		Lazzell, Kimberly Yvette					
454		Lee, Laura Renee					
455		Lehn, Diane Mercedes Barnard					
456		Leibel, Kimberly Lyn					
457		Li, Li					
458		Lieber, Emily Sue					
459		Lieber, Judith Elaine					
460		Little, Chandler Nichole					
461		Lobberecht, Emily Louise					
462		Lobdell, Joann Beatrice					
463		Luebbers, Windy Lee					
464		Lundholm, Rachel Roddis					
465		Lusher, Jill M					
466		Maas, Peggy Ann					
467		Mack, Karyn L					
468		Mack, Kourtney Allen					
469		Madalam, Padmavathi					
470		Malson, Christine Ann					
471		Mangan, Kim M					
472		Mantovani, Gustavo Aguilar					
473		Marmion, Katherine Rena					
474		Marquardt, Judith Ann					
475		Marshall, Rachel Lea					
476		Mason, Jane Magdalene					
477		Mathewson, Ronda Rae					

	A	B	C	D	E	F	G
478		Matlock, Benjamin James					
479		Matlock, Daniel Isaac					
480		Matlock, Kathy Lynn					
481		Maushard, Angela Renee					
482		McCartney, Rebecca Suzanne					
483		McCauley, Lawrence Edwin					
484		McComb, Judith Ann					
485		McCutchen-Lobdell, Hazel Ruth					
486		McGinn, Michelle L					
487		McGinnis, Jason D					
488		McGinnis, Tara Elisa					
489		McGinty, Jeffrey Michael					
490		McLeod, Ruby S					
491		McMahon, Brett P					
492		McRaven, Kirsten Anne					
493		McShane, Lisa Danielle					
494		Meeks, Walter III					
495		Meiss, Marli Ann					
496		Mercer, Annie Lynn					
497		Merritt, Quincy Michelle					
498		Metzger, Lara Beth					
499		Michelson, Mark Philip					
500		Miller, Cheryl Lee					
501		Miller, Deborah Ann					
502		Miller, Jodie Sue					
503		Miller, Kaitlyn Elizabeth					
504		Miller, Sheila L					
505		Mishra, Parul					
506		Monday, Mikaela Victoria Beth					
507		Monge, Annette Kay					
508		Moore, Hannah Cary					
509		Moreland, Esther					
510		Morey, Laura Ann					
511		Morgan, Catherine Lynn					
512		Nagy, Madison Rae					
513		Natarajan, Sunitha					
514		Neberieza, Mari Daly					
515		Nelson, Janet Elaine					
516		Nelson, Mary Lynn					
517		Nepolello, Carol Sue					
518		Ney, Susan C					
519		Niedziela, Rachael Kathleen					
520		Oakford, Alison					
521		OBrien, Susan Marie					
522		O'Bryant, Cresta Marie					
523		Olson, Andrea Thomas					
524		Otto, Charlene Marie					
525		Otto, Donald J					
526		Ozuna, Sarah Elizabeth					
527		Paladugu, Pushpalatha					
528		Panettone, Denise Marie					
529		Parker, Corby Dion					
530		Parkhill, Lori Kaye					

	A	B	C	D	E	F	G
531		Passmore, Carla Laraine					
532		Patel, Manubhai B					
533		Patel, Poonam Kandarp					
534		Patil, Saya Chandrakant					
535		Payne, Bryana Lynn					
536		Pearce, Jennifer Lynn					
537		Pelissero, Deborah Rose					
538		Pena, Jacob Matthew					
539		Penn, Evan Lee					
540		Peters, Mary Ellen					
541		Peterson, Kimberly Marie					
542		Peterson, Michael L					
543		Petroski, Barbara J					
544		Pettit, Kim Margaret					
545		Phillips, Elizabeth Ann					
546		Pichaske, Elizabeth Frances					
547		Pichaske, Stephen Geoffrey					
548		Pierce, Heather Ann					
549		Pollard, Fern Lena					
550		Powell, Adam Michael					
551		Presley, Amber Marie					
552		Pressler, Amy Christine					
553		Pulley, Megan Carroll					
554		Rabe, Elizabeth Ann					
555		Raju Indira, Rohini					
556		Rana, Neha					
557		Recker, Paula Marie					
558		Reckert, Cathy Annette					
559		Reddick, Damairus Marshon					
560		Reddick, Tieesha Lashaa					
561		Redington, Debra Crowley					
562		Reed, Rebecca J					
563		Reeve, Amanda Marie					
564		Reichard, Tricia Annmarie					
565		Reid, Seth Michael					
566		Reynolds, Yancy Michelle					
567		Rhode, Jack Patrick					
568		Rhodes, Carol Marie					
569		Rice, Troy Jerome					
570		Rickey, Keri S					
571		Risinger, Tammy Michele					
572		Robards, Linda Jean					
573		Roberts, Samantha Jo					
574		Rooney, Victoria Lynn					
575		Rossiter, Michael J					
576		Ruffin, Daniel					
577		Ruhaak, Mark Robert					
578		Ruhaak, Theresa Marie					
579		Ruiz Puche, Domingo					
580		Rule, Lindsay Michelle					
581		Rustom, Mona					
582		Rutledge, Ida M					
583		Ryan, Jody Ann					

	A	B	C	D	E	F	G
584		Rychener, Susan D					
585		Sahm, Raylynn Anne					
586		San Jose, Nicole A					
587		Satterfield, Jessica Kay					
588		Sauer, Donna M					
589		Schaller, Jennifer Brye					
590		Schatsiek, Jane Marie					
591		Schmitt, Darlis Jean					
592		Schoolman, Tricia Lynn					
593		Schrader, Catherine J Cvitak					
594		Schuck, Morgan Jule					
595		Schumacher, Kathleen Mary					
596		Seibel, Kimberly Lynn					
597		Seibert, Mary Rachel					
598		Sell, Lisa M					
599		Senthilnathan, Valli A					
600		Serrano, Richard Jose					
601		Shah, Binalben D					
602		Shah, Vijay P					
603		Shane, Diana Lea					
604		Sheik Palinkas, Mishi M					
605		Shelton, Alex M					
606		Shively, Caroline Elizabeth					
607		Shreffler, Rickie A					
608		Simpson, Tammy L					
609		Slaymaker, Carma Lee					
610		Sleiman, Mireille Raffoul					
611		Small, James Chester III					
612		Smith, Candice Erin					
613		Smith, Cathy M					
614		Smith, Emily Justine					
615		Smith, Karen Y					
616		Smith, Staci Lynn					
617		Snarr, Sheila M					
618		Snelson, Michelle Lynn					
619		Snelson, Taylor Brianne					
620		Snodgrass, Victor William					
621		Snowden, Cynthia Diane					
622		Sorenson, Susan Jennifer					
623		Southey, Nancy Joy					
624		Spence, Julie Ann					
625		Spencer, Steven Stewart					
626		Spolidorio, Sophia Pavelhao					
627		Stefanick, Corey Marie					
628		Steinkoenig, Lisa Anne					
629		Stevenson, Ilona Sergeyevna					
630		Stickling, Jacqueline Renee					
631		Stoller, Hannah Beth					
632		Stout, Gregory Lee					
633		Straw, Stefanie J					
634		Sullivan, Maureen Suzanne					
635		Sutter, Amy Suzanne					
636		Svensson, Jessica Lynn					

	A	B	C	D	E	F	G
637		Tabor, Samantha Jane					
638		Tangel, Karen Sue					
639		Themas, Michael Pete					
640		Theobald, Emma Rose					
641		Theobald, Olivia					
642		Thippanayak Rudrappa, Deepa					
643		Thomas, Ann Elizabeth					
644		Thomason, James Elmer					
645		Thompson, Danielle Renea					
646		Thompson, Jeanne Marie					
647		Thompson, Keo Elaine					
648		Thompson, Lauralee					
649		Tilly, Carrie Kirchhofer					
650		Timpe, Kellie Renee					
651		Tobias, Kimberly Ann					
652		Townsend, Verna Michelle					
653		Trone, Julie A					
654		Trone, Shannon Marie					
655		Turk, Lori Ann					
656		Vanwormer, Clifford James Jr					
657		Venegas, Norma Yolanda					
658		Vermeesch, Alyssa Shannon					
659		Vermeil, Pamela Jane					
660		Vinovich, Ralph W Jr					
661		Vollrath, Gayle Ann					
662		Vosberg, Ellen Susan					
663		Walther, Daniel Otto					
664		Ware, Andre Marquette					
665		Wargo, Deborah Lynn					
666		Wartick, Shelley Kay					
667		Watt, Philip A					
668		Watts, Marta Dynda					
669		Weaver, Taylor Ann					
670		Weber, Barbara Ann					
671		Weber, Jennifer Ann					
672		Weber, Randy Scott					
673		Weeks, Elizabeth Thompson					
674		Wehrs, Elizabeth Ruth					
675		Weidner, Michelle Thanepohn					
676		Weller, Stacy Lynn					
677		Wells, Elise Christina					
678		Wells, Mary Rachael					
679		Wenskus, Joseph T					
680		Wessels, Heather Jean					
681		Wessels, Thomas G					
682		West, Jeffery Charles					
683		Wetherill, Lynda Marie					
684		Wetzel, Lisa M					
685		Whalen, Coleen M					
686		Whitson, Susan Mary					
687		Wickenhauser, Thomas Courtney					
688		Widener, Patsy A					
689		Wilkerson, Lindsey Ann					

	A	B	C	D	E	F	G
690		Williams, Carly Ann					
691		Williamson, Hannah Marie					
692		Wilson, Amanda Jayne					
693		Windsor, Anna Elizabeth					
694		Winek, Sally Jo					
695		Wooden, Kristy S					
696		Wooden, Robert Ryne					
697		Wooden, Thomas C					
698		Wright, Alexandra E					
699		Wulfekuhle, Kimberly Allen					
700		Wynn, David P					
701		Yocum, Kathleen Rae					
702		Yunus, Meher Anwar					
703		Zedric, Ching					
704		Zenner, Sabina Louise					
705		Zwart, Sheryl Lynn					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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	Dunlap Community Unit School District 323				
6	48-072-3230-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Advanced Medical Transport	4,290.00		Kidder Music Service, Inc.	10,945.51
9	Airgas, USA Inc	5,792.83		Kreiling Roofing Company	17,188.74
10	All Weather Courts, Inc.	44,800.00		Kurzweil/Intellitools, Inc.	4,000.00
11	Allred Floor Service Co.	9,765.00		Learning Sciences, Intl.	14,000.00
12	Altorfer Inc.	14,322.45		Level Data, Inc	2,875.00
13	Amazon Capital Services Inc.	34,485.69		Lexia	7,560.00
14	Amazon.com LLC	8,091.02		LittleBits Electronics, Inc	4,929.91
15	Ameren Cilco	67,645.90		Locker Room	12,815.66
16	American AED Inc	22,057.00		Lozier Oil Company, Inc.	11,364.15
17	American Liquor & Foodmart LLC	79,410.29		M & O Environmental	11,850.00
18	American Pest Control	5,610.00		M & O Insulation Co	22,144.42
19	American Red Cross	5,129.50		M. Perdue Painting & Coatings	6,750.00
20	Anixter Inc.	7,668.21		Mangieri Companies, Inc.	51,352.07
21	Ares Sportswear LTD	5,248.55		MAP Automotive of Peoria	3,242.12
22	AT & T	23,986.59		Maxim Staffing Solutions	8,651.25
23	Atlas Newco LLC	58,474.80		McKee Environmental, Inc.	9,695.00
24	Aurora University	5,040.00		Mediacom	51,161.37
25	B&H Photo Video	5,950.42		Menards - Peoria	9,508.09
26	Band Shoppe	3,196.40		Michel Brothers Masonry Inc	15,300.00
27	Barbara Richmond	2,680.00		MidAmerican Energy Company	713,920.42
28	Bartonville School District #66	63,522.00		Mid-Illini Conference	3,400.00
29	BESSTWeb LLC	3,080.00		Midwest Bus Sales, Inc. _MIDBUS	7,223.30
30	Blackshor Snow Removal & Excavating, Inc	41,048.40		Midwest Orthopaedic Center	14,500.00
31	BNY Mellon Trust Company	604,737.50		Midwest Transit Equipment	12,168.06
32	BP	48,961.17		Mid-West Truckers Assoc.	3,552.50
33	BR Bleachers	5,843.00		Mike Shearer	5,180.61
34	Bradfields, Inc.	44,554.15		Miller, Hall & Triggs	60,361.37
35	Bradford Systems Corporation	6,825.00		Milwaukee School of Engineering	3,050.00
36	Bradley University	8,514.38		MobyMax	5,000.00
37	Brainpop LLC	2,720.00		Morton Community Bank	1,821,795.27
38	Breedlove's Sporting Goods	3,656.45		Movie Licensing, USA	6,582.00
39	Brogan Fence Co Inc	5,500.00		Mutchlers Hardwood Floors	6,500.00
40	Bsn Sports	3,455.00		N2Y Inc.	7,292.46
41	Camille's of Canton, Inc	2,635.00		NAPA Auto Parts	10,968.52
42	Carl's Pro Band, Inc.	5,286.97		NASCO	4,895.88

	A	B	C	D	E
43	CDS Office Technologies	49,432.13		Neff Motivation, Inc.	3,945.42
44	Cengage Learning	11,191.35		NSCC	10,500.00
45	CenterPoint Energy Services, Inc.	95,947.78		NZJ Learning	7,500.00
46	Central II Trucks, Inc.	10,096.82		Office Depot	8,361.74
47	Central Illinois Supply company	14,984.00		Ozanam	4,500.00
48	Central States Bus Sales	200,572.59		Partners with Nature	10,800.00
49	Centre State	17,093.68		PDC Services, Inc.	31,215.30
50	Chaddock	30,577.25		Pearson - Clinical Assessment	4,980.27
51	Chapin Properties, LLC.	73,001.25		Pearson Education	3,663.81
52	CHEMSEARCH	8,246.91		Peoria County Regional Office of Ed	20,710.00
53	Children's Home Association of Illinois	110,878.41		Peoria County Sheriff	87,204.07
54	Classroomdirect	2,748.42		Peoria Heights CUSD #325	6,016.00
55	Coker's Repair	10,157.86		Peoria Journal Star	4,504.54
56	Commerce Bank	137,550.21		Peoria Public School Dist.#150	99,852.84
57	Commerce Bank - Equipment	781,644.36		Peoria Tire & Vulcanizing	32,653.64
58	Commercial Glass Company	6,622.00		Pepsi Cola General Bottle	22,953.47
59	Computer Services & Consulting	3,900.00		Perdue Pavement Solutions, Inc	59,599.00
60	Constellation New Energy	72,825.80		Performance Health Supply Inc	3,916.03
61	Converse Marketing Inc	12,042.50		PIP Printing	3,016.21
62	CPI	3,300.00		Pleasant Valley School	7,272.00
63	Cumberland Therapy Services, LLC	2,700.72		Powerschool Group, LLC	43,208.12
64	Curt Smith Sporting Goods	3,888.00		Presidio Infrastructure Solutions LLC	10,531.77
65	Decisioninsite, LLC	10,750.00		Princeville CUSD #326	5,624.00
66	Demco	3,621.58		Professional Outdoor Solutions LLC	2,790.00
67	DeMoulin Brothers & Company	39,958.08		Project Lead the Way	9,308.43
68	Dick Blick Retail, Inc.	8,292.78		Psychemedics	7,523.50
69	Dick Rich Plumbing Inc	3,864.00		QuaverMusic.com, LLC	39,000.00
70	Digital Copy Systems	4,770.00		Raptor Technologies LLC	3,200.00
71	Dragoo Painting	19,366.00		Rathbun & Sons Carpentry	31,539.00
72	Dunlap Community Football Boosters	5,950.26		Read Naturally, Inc.	9,405.00
73	Dunlap Foodservices	2,610.34		Really Good Stuff, Inc.	3,163.31
74	Dunlap Quick Stop	112,777.61		Renaissance Learning, Inc. _RENAILE	69,951.69
75	Durdell and Sons Tree Service	2,700.00		Richard K. Watkins	10,710.00
76	Edgenuity Inc	9,750.00		Riddell	20,740.57
77	Elite Signs & Graphics	3,293.73		Royal Imaging Supplies	2,998.20
78	Encyclopedia Britannica	3,225.00		Rupiper Equipment Company	2,850.00
79	Entec Services, Inc.	50,987.63		Ruyle Mechanical Service	9,521.54
80	Enterasource, Inc.	60,385.45		S & S Builders Hardware	3,800.67
81	Farnsworth Group	35,186.02		Safety Kleen Systems Inc	9,836.83
82	Fast Signs	3,908.94		Sandberg Co Division of Bornquist, Inc.	11,063.79
83	Flinn Scientific, Inc.	16,268.56		Sandra Cross	4,637.36
84	Follett Educational Serv	52,626.37		Scantron Corp.	4,641.84
85	Follett School Solutions, Inc.	13,302.47		Scholastic Inc.	5,736.30

	A	B	C	D	E
86	Forecast 5 Analytics, Inc.	10,204.00		Scholastic Magazines	5,264.48
87	Foster-Jacob, Inc.	42,181.04		School Specialty	119,349.46
88	Front Row Education Inc	2,850.00		SDE, Inc.	5,852.60
89	Frontier	28,037.99		SEAPCO	1,068,931.85
90	Frontline Technologies	12,551.96		Seico Inc	78,954.00
91	Full Compass Systems, Ltd.	3,228.00		Servpro of Peoria	20,299.37
92	Gabrielle Boyer	3,833.85		Sherwin-Williams	3,936.64
93	Gearstorm Apparel LLC	13,478.75		SHI	138,594.15
94	Gopher	5,572.13		Signsmatter.com, Inc	3,900.00
95	Gordon Food Service	435,303.21		SimplexGrinnel LP	37,712.63
96	Gorenz & Associates, Ltd.	26,100.00		Solarwinds, Inc	3,770.00
97	Grainger	34,282.73		Stalker Sports Floors	8,700.00
98	Grawey Glass	24,595.00		Staples Business Advantage	13,722.18
99	Greater Peoria Sanitary District	5,231.74		Stratus Networks	130,320.21
100	Green Chevrolet Peoria	11,802.88		Summit Financial Resources, LP	4,905.89
101	Greg Neaveill Dist., Inc.	76,403.25		SupplyWorks	26,967.61
102	Hawkins Chemical, Inc.	7,639.00		TCI Companies	6,377.25
103	Heartland Payment Systems	6,636.57		Tee Jay Central, Inc	2,643.96
104	Heritage Food Service Equip.	4,405.27		The Bank of New York	3,497,624.00
105	HISRA	6,576.50		The Bank of New York Mellon - Corporate	3,533.00
106	Hodges Loizzi Eisenhammer Rodick & Kohn	20,455.33		The Pipco Companies, Ltd.	16,310.44
107	Hohulin Bros Fence	29,303.54		Thiel College	5,000.00
108	Houghton Mifflin Harcourt Publishing Co.	25,377.12		Thompson Electronics Co.	45,992.43
109	HPS, LLC	3,150.00		Thyssen Krup Elevator	11,048.83
110	Hy-Vee Accounts Receivable	12,054.62		Tierney Brothers Inc.	123,522.27
111	IL American Water Company	28,030.61		Timberline Billing Service LLC	9,974.15
112	IL Association of School Boards	31,810.00		Time Clocks Plus	22,018.96
113	ILLCO, Inc.	4,781.90		Total Funds by Hasler	3,631.89
114	IlliniCloud	3,300.00		Turf Solutions Group	6,114.00
115	Illinois Civil Contractors	29,351.10		Tyler Technologies	73,344.00
116	Illinois Principals Assoc.	5,352.30		Veritiv Operating Company	36,586.25
117	Illinois Valley Central Unit Dist. #321	6,362.84		Village of Dunlap	58,766.65
118	Instructure, Inc.	36,442.90		Volume Cases	35,910.00
119	It's Greek to Me, Inc.	4,618.45		Walz Label & Mailing Systems	2,825.00
120	IWIRC	6,656.00		West Interactive Services Corporation	14,194.40
121	J Horn	147,315.00		Whitney & Associates, Inc.	4,946.80
122	J. C. Dillon, Inc.	25,582.40		Wieland's Lawnmower Hosp.	6,508.13
123	J.W. Pepper & Sons, Inc.	5,300.84		Wight Chevrolet	7,192.46
124	James Unland & Company Ins.	485,316.00		Wilson Language Training	3,760.76
125	Johnson Mechanical Service	86,765.63		Wineinger & Sons Inc.	62,341.50
126	Johnstone Supply	6,541.69		Winsor Learning, Inc.	5,446.40
127	Jorgenson Companies	6,226.50		Wold Architects & Engineers	145,868.57
128	Joseph Sanfelippo	6,000.00		Wright Automotive	19,800.00

	A	B	C	D	E
129	Kaeb Sanitary Supply, Inc.	53,747.48		Wright Way Interior	39,735.17
130	Kendall/Hunt Publishing Company	6,432.34		Wyman Roofing	12,460.00
131	Kickapoo Sand & Gravel	3,677.60			

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	Dunlap Community Unit School District 323				
7	48-072-3230-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	American Solutions for Business	2,102.50		Mt Hawley Country Club Inc	1,685.00
13	American Speech-Language Hearing Assoc.	2,277.00		Newsela	1,000.00
14	Auto-Jet Muffler Corporation	2,159.06		Oberlander Alarm Systems	2,096.50
15	Band Today, LLC	1,011.60		Otis Elevator Company	2,485.00
16	Batteries Plus	1,453.93		Pat Clark Productions	1,550.00
17	Bennett Electronic Service	1,082.00		Peoria County Tax Collector	2,082.82
18	Blue Ridge Construction Corp	1,000.00		Percussion Source	1,626.80
19	Cazenovia Salt, Inc.	2,097.30		Pro-Ed	1,688.50
20	Chapman and Cutler LLP	2,000.00		Projector Lamp Genie	2,016.99
21	Comcast Financial Agency Corporation	1,127.40		Quill Corporation	2,124.11
22	Concourse Team Express LLC	1,349.45		Rifton Equipment	1,715.25
23	Cummins Crosspoint	1,769.83		School Outfitters	1,208.97
24	D. A. Hoerr & Sons, Inc.	1,667.00		Shell Fleet	2,128.38
25	DP Filters	2,095.44		Southeastern Performance	1,178.12
26	Eastbay, Inc	2,049.10		Springfield Electric Supply Company	2,033.86
27	EPS/Literacy and Intervention	1,295.86		Super Duper Publications	1,399.15
28	E-Rate Funding Solutions, LLC	2,000.00		Sweaz Crete	2,500.00
29	Freestyle Photographic Su	1,115.59		Talx Corporation	1,923.75
30	Galesburg Sewing Center	1,036.45		Tams-Witmark Music Libr	1,849.25
31	Gerber Life	2,025.00		The School House	1,793.34
32	Great Lakes Clay	1,233.20		Tri-County Irrigation	2,122.69
33	Hapara	2,500.00		Tricounty Water Treatment	1,955.96
34	Hinckley Springs	1,098.74		Truck Centers, Inc.	1,570.45
35	IASA	1,921.65		United Art & Education	1,742.99
36	IGSMA, District 2	2,018.00		US Games	1,423.61
37	Interstate All Battery Center	1,409.83		Verizon Wireless	2,447.26
38	Interstate Studio	2,176.60		Wabash Valley Education Center	2,422.54

	A	B	C	D	E	F
39		Kimberly L Darche	1,000.00		Ward's Natural Science	1,558.18
40		Lakeshore	1,517.53		Windstream	1,150.15
41		Learning A - Z	1,941.63		Woodwind & Brasswind Inc	1,193.71
42		Martin One Source	1,416.06		Works International, Inc.	2,500.00
43		McDonald Sporting Goods	1,078.00		Worthington Direct	1,092.44

	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	Dunlap Community Unit School District 323				
7	48-072-3230-26				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		Advanced Audio & Lighting Systems Inc.	634.20	LEGO Education North America	949.75
13		Apple Inc.	897.00	Lincoln Aquatics	503.53
14		Atis Elevator Inspections, LLC	620.00	Lincoln Prairie	650.00
15		Bank of New York Mellon Trust Company	856.00	LUDA	500.00
16		Belleville Wholesale Lobb	631.82	MaROUS & Company	800.00
17		Bernez Farms Feed & Supply, LLC	831.90	Mathcon	600.00
18		Born Paint & Wallpaper	828.69	MPH Companies, LLC	840.00
19		Breakout EDU	682.50	Nature Explore	621.00
20		Bright Solutions for Dyslexia Inc	629.90	Negwer Materials	566.40
21		Chronicle Media, LLC	985.00	Neopost USA Inc	600.00
22		CMFI Group Inc	562.45	Palos Sports	687.76
23		Connor Company	936.59	PDQ.COM Corporation	900.00
24		Country Bride	538.00	Peoria Area Water Wizards, Inc.	540.00
25		Dave Burgess Consulting Inc.	600.00	Peoria Flag & Decorating	531.10
26		Doug Williams	500.00	Peoria Promise	800.00
27		East Peoria High School	501.35	Puritan Springs Water	628.63
28		Easy English News	598.50	R & H Theatricals	900.00
29		Evonne Cowling	728.80	Reginal Office of Education # 47	500.00
30		Farmington Road Towing	810.00	Right at School	814.60
31		Fleetpride	661.90	RiverStone Group	660.00
32		Fluency Matters	738.00	Robert J Batterton	606.90
33		Galesburg High School	675.00	Rochester 100 Inc.	639.15
34		Headwrapz LLC	522.64	Ruby R. Myres	857.64
35		HOH Water Technology	760.10	Secretary of State	756.00
36		HR Direct	552.93	Sirchie	949.19
37		Il Office of the State Fire Marshal	535.00	Spear Corporation	586.00
38		ILMEA State Office	712.00	Studies Weekly	573.75

	A	B	C	D	E
39		Insub LLC	750.00	Sutton Country Carpets	510.00
40		J&B Apparel LLC	533.00	Teacher Direct	644.64
41		J. J. Keller & Associates	713.82	Teacher's Discovery	557.25
42		Jason Smith	750.00	Tim's Ace Hardware	597.74
43		Jones School Supply Co., Inc.	598.22	Tri-County Locators	900.00
44		JT Designz	600.00	Tyler Business Forms	596.86
45		K-Com	720.00	Valadimir Theodorof	568.00
46		Kevin M Bott	950.00	Varsity Spirit Fashions	853.64

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	20
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	2,360,159
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	14
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,137,306
23		(Enter \$ Amount Here)