

A	B	C	D	E	F	G	H	I	J
---	---	---	---	---	---	---	---	---	---

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

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services  
 (217)785-8779

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

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2017

(Section 10-17 of the School Code)

9 SCHOOL DISTRICT/JOINT AGREEMENT NAME: Dunlap Community School District No. 323  
 10 RCDT NUMBER: 48-072-3230-26  
 11 ADDRESS: 3020 Willow Knolls, Peoria, IL 61614  
 12 COUNTY: Peoria  
 13 NAME OF NEWSPAPER WHERE PUBLISHED: Peoria Journal Star

**DISTRICT TYPE**

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

15 **ASSURANCE**

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

17  YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,812,408
BUILDING & BUILDING IMPROVEMENTS	80,048,749
SITE IMPROVMENTS & INFRASTRUCTURE	6,750,427
CAPITALIZED EQUIPMENT	3,936,863
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>93,548,447</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	67
KINDERGARTEN	333
FIRST	377
SECOND	353
THIRD	353
FOURTH	335
FIFTH	371
SIXTH	364
SEVENTH	311
EIGHTH	344
SPECIAL	
<b>Total Elementary</b>	<b>3,208</b>
NINTH	316
TENTH	328
ELEVENTH	320
TWELFTH	292
SPECIAL	
<b>Total Secondary</b>	<b>1,256</b>
<b>Total District</b>	<b>4,464</b>

SIZE OF DISTRICT IN SQUARE MILES	69
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	4,267
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	304
PART-TIME	9
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	54
PART-TIME	452
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.7000
OPERATIONS & MAINTENANCE	0.4750
BOND & INTEREST	0.6371
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.0987
SOCIAL SECURITY	0.1195
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.1613
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>916,362,388</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>214,756</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>126,458,010</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</b>	<b>54,866,828</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>43.39%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2017</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		16,449,344	3,395,702	2,729,235	4,818,675	2,588,445	270,007	1,200,112	1,405,987	449,526
8	Investments	120	15,582,182	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>32,031,526</b>	<b>3,395,702</b>	<b>2,729,235</b>	<b>4,818,675</b>	<b>2,588,445</b>	<b>270,007</b>	<b>1,200,112</b>	<b>1,405,987</b>	<b>449,526</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	163	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>163</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>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>163</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>
31	Reserved Fund Balance	714	50,091	0	0	0	1,249,313	0	0	0	0
32	Unreserved Fund Balance	730	31,981,272	3,395,702	2,729,235	4,818,675	1,339,132	270,007	1,200,112	1,405,987	449,526
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>32,031,526</b>	<b>3,395,702</b>	<b>2,729,235</b>	<b>4,818,675</b>	<b>2,588,445</b>	<b>270,007</b>	<b>1,200,112</b>	<b>1,405,987</b>	<b>449,526</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	27,597,950	4,386,299	5,772,434	1,792,459	2,089,986	70	444,417	1,386,780	443,162
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,929,410	0	0	780,045	0	0	0	0	0
10	Federal Sources	4000	1,132,063	0	197,160	11,423	40,020	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>31,659,423</b>	<b>4,386,299</b>	<b>5,969,594</b>	<b>2,583,927</b>	<b>2,130,006</b>	<b>70</b>	<b>444,417</b>	<b>1,386,780</b>	<b>443,162</b>
12	Rec./Rev. for "On Behalf" Payments	3998	14,238,295	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>45,897,718</b>	<b>4,386,299</b>	<b>5,969,594</b>	<b>2,583,927</b>	<b>2,130,006</b>	<b>70</b>	<b>444,417</b>	<b>1,386,780</b>	<b>443,162</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	21,040,353				558,413				
16	Support Services	2000	7,279,956	4,240,658		2,203,065	735,876	898,379		666,592	548,642
17	Community Services	3000	39,608	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,190,677	0	0	0	0	0			0
19	Debt Services	5000	0	0	5,987,560	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>29,550,594</b>	<b>4,240,658</b>	<b>5,987,560</b>	<b>2,203,065</b>	<b>1,294,289</b>	<b>898,379</b>		<b>666,592</b>	<b>548,642</b>
21	Disb./Expend. for "On Behalf" Payments	4180	14,238,295	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>43,788,889</b>	<b>4,240,658</b>	<b>5,987,560</b>	<b>2,203,065</b>	<b>1,294,289</b>	<b>898,379</b>		<b>666,592</b>	<b>548,642</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,108,829	145,641	(17,966)	380,862	835,717	(898,309)	444,417	720,188	(105,480)
24	<b>Other Sources of Funds</b>	7000	0	0	0	0	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	0	0	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</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>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,108,829	145,641	(17,966)	380,862	835,717	(898,309)	444,417	720,188	(105,480)
28	<b>Beginning Fund Balances - July 1, 2016</b>		<b>29,922,534</b>	<b>3,250,061</b>	<b>2,747,201</b>	<b>4,437,813</b>	<b>1,752,728</b>	<b>1,168,316</b>	<b>755,695</b>	<b>685,799</b>	<b>555,006</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2017</b>		<b>32,031,363</b>	<b>3,395,702</b>	<b>2,729,235</b>	<b>4,818,675</b>	<b>2,588,445</b>	<b>270,007</b>	<b>1,200,112</b>	<b>1,405,987</b>	<b>449,526</b>



	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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><b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b></u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u> Austin-Joslin, Karen L Bousek, Nichole D Kieser, Samantha Jean Koors, Wanda J Norman, Brooke Nicole Seymour, Sarah Marie	<u>Salary Range: \$25,000 - \$39,999</u> Abouhouli, May Awad Hassan Admire, Jennifer Lynn Adreon, Heidi Lynn Ankenbrand, Jay Joseph Ehnle, Lindsay Gorshe, Sarah Elaine Hilst, Jill Baker Jaegle, Jamie Lee Johnson, Gay A Long, Jamie Louise Mohamed, Maisoun Samir Mohamed Pullen, Philip J Segal, Abigail Kendra Voelker, Abigail Patrice	<u>Salary Range: \$40,000 - \$59,999</u> Adams, Melissa F Altshul, Jessica Therese Andrews, Nina Marie Ardner, Rosemary Catherine Arnott, Michelle Marie Bailey, Anna Marie Bainter, Justin Derek Barker, Michelle Lynn Barra, Lisa Marie Bee, Leslie Anne Begner, DeAnna L Belin, Monique Shaunte Bell, Kristen Elisabeth Benefield, Ellen K Benway, Heather N Bergschneider, Elizabeth Ann Bertsche, Miles David Bettenhausen, Hillary Anne Birkey, Katie Rebecca Blumer, Leigh Erin Bohannan, Joseph Benton Bond, Alex Andrea Brandt, Teri Jo Brecklin, Phyllis D Bremer, Jessica Catherine Brosman, Jacob Thomas Brosman, Megan Ashley Bruner, Amanda Marie Buckley, Laura A Canahui, Erin Elizabeth Carson, Katherine Leigh Carson, Michael Paul Carver, Whitney Lyn Cazalet, Brett T Centers, Jody Lynn Chan, Allison Joan Colgan, Peter J Collins, Adam David Collins, Jane S Colwell, Lacey Ann Combs, Stacey Lynn	<u>Salary Range: 60,000 - \$89,999</u> Aeschliman, Leah I Albritton, Julie Lynn Allison, John M Andrews, Matthew E Baker, Heather Meagen Baker, Kenneth L Barker, Jeffrey Gayle Beckman, William Robert Jr Belin, Marcus James Black, Randall K Brooks, Jody Lynn Browning, Tammy Ann Carter, Samuel S Cave, Lori Dianne Cazalet, Katherine Lynne Combs, David L Conlee, Jeremy L Conlon, Karen Rose Connor, Angela M Copple, Erin Lynn Creel, Holly Friedman, Christopher Lee Geick, Greg P George, Amy Ruth Gornik, Patrick M Grantham, Shayla R Hadley, Teresa Adele Hansen, Allan James Hatch, Rodney J Herriford, Steve Hess, Dustin M Hirsch, Nicole Michelle Hopkins, Rebecca Jean Hopkins, Theresa Rebecca Jefferson, Denise Elizabeth Johnson, Antonio L Ketcham, Heather Rose Klokkenga, Kimberly L Rhodes Kreutz, Susan Kuethe, Rebecca Lynn Lawless, Jennifer Marie	<u>Salary Range: \$90,000 and over</u> Adreon, Scott O Barrington, John Aaron Berg, Stacy Lynn Beverlin, Karen Leigh Bond, Alice Eliza Bowman, Heather Lynn Bucher, James Robert Chatterton, Zachary F Crider, Gregory T Ellis, Amanda E Pierce Etnyre, Jeremy Daniel Fairchild, Gregory James Garst, Patrick M Hale, Jody L Holmes, Jason Michael Jefferson, Todd Michael Klokkenga, Mark Nelson, Mary Lynn Parker, Lisa Marie Roe, Mark D		
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							
45							
46							
47							
48							
49							
50							
51							
52							
53							
54							

	A	B	C	D	E	F	G
55				Conlee, Courtney Marie	Loser, Nicole Renee		
56				Conlee, Samantha A	Lueschow, Sarah Lynne		
57				Corry, Jacob Timothy	Mason, Kristin Ann		
58				Cozad, Randi Joanna	McKown, Katie Maria		
59				Cramer-Holloway, Christina Marie	Middendorf, Sarah Renee		
60				Crawford, Stefanie Anne	Montemayer, Homer Anthony		
61				Cross, Dawn Marie	Morrow, Casey Joe		
62				Crusen, Jeffrey Thomas	Niemeier, Janelle D		
63				Cusack, Leanne M	Oelkers, Thomas F		
64				Cushing, Erica Ann	Olson, Thomas S		
65				Dando, Jennifer Nicole	Ovsienko, Tetyana L		
66				Davis, Johanna Marie	Patterson, Theresa Marie		
67				Dean, Stephanie J	Potts, Jill Annette		
68				DeDecker, Denise E	Rankin, Darren K		
69				Dentino, Teague Benjamin	Reece, Jennifer D		
70				Donavan, Jennifer Nicole	Rychener, Michaela Leigh		
71				Dorsey, Laura Beth	Ryon, Sally Hanna		
72				Dulek, Katherine Jeanette	Segler, Shauna Marie		
73				Dulin, Kevin M	Seiler, William John		
74				Dutton, Hannah Lee	Shea, Jason S		
75				Eckert, Daniel L	Sivertsen, Nicole Renee		
76				Elger, Megan Killeen	Sollenberger, Kathleen M		
77				England, Randi Nicole	Stancil, Angela Renee		
78				Eppel, Sheri Lynn	Swearingen, Megan A		
79				Farmer, Stacy Jo	Urbanc, Sarah Christine		
80				Fennell, Jacqueline Marie	Vogel, Scott Anthony		
81				Ferraro, Jessica Lee	Welsh, Jennifer Louise		
82				Filipiak, Elysia Marie	Wooden, Thomas Charles		
83				Frazier, Davina Sharee	Workheiser, Eugenia Rae		
84				Frederick, Amy Lynn	Wright, Steven D		
85				Fredericksen, Martha Ruth			
86				Fry, Callie Jo			
87				Fulton, Lauren Elizabeth			
88				German, Brooke J			
89				Gilles, Kathleen Noelle			
90				Goelzer, Amina Lahsinia			
91				Goley, Scott A			
92				Gombert, Jaclyn Beth			
93				Goodman, Andrew Michael			
94				Gordon, Jodi Marie			
95				Gunter, Britney Linn			
96				Haley, Nicole Marie			
97				Hamm, Hope Elizabeth			
98				Hammon, Mallory Kathleen			
99				Hanrahan, Lacey Renee			
100				Hansen, Justin Matthew			
101				Harrison, Melissa Ann			
102				Hart, Alyssa Michelle			
103				Henry, Mary Ann			
104				Hewerdine, Amanda Marie			
105				Hochmuth, Christy Carol			
106				Hoerr, Brianna Kay			
107				Hohenbery, Julie Ann			
108				Holmes, Angela Christine			

	A	B	C	D	E	F	G
109				Huber, Clinton M			
110				Hudson, Shaela Nichole			
111				Iadipaolo, Sandra Avendano			
112				Isbell, Leslie Ann			
113				James, Teresa Marie			
114				Jenkins, Mallory Virginia			
115				Jensen, Kelsey Marie			
116				Johnson, Dana J			
117				Johnson, Megan Leigh			
118				Johnston, Amy Leigh			
119				Judkins, Emily Grace			
120				Kennedy, Maggie Kate			
121				King, Alison Leigh			
122				Klein, Rachel Beth			
123				Knapp, Alisha Marie			
124				Knapp, Rachel I			
125				Koch, Jennifer Lynn			
126				Kurth, Emily Jean			
127				Lanser, Natalie May			
128				Lauck, Katelyn Jean			
129				Leiner, Adam R			
130				LeMasters, Julie Ann			
131				Ligeski, Kimberly Smith			
132				Lorts, Leanne Elizabeth			
133				Love, Bradley J			
134				Love, Celia Margaret			
135				Mahrt, Samantha L			
136				Marcussen, Lacie Jordyn			
137				Masters, Peter Karl			
138				McConaghie, Rachelle M			
139				McLauchlan, Meghan Elizabeth			
140				Mehl, Abbey Lynne			
141				Miller, Amelia Theresa			
142				Miller, Jennifer Eileen			
143				Mosele-Pahl, Emily Anne			
144				Moushon, Marissa Lynne			
145				Nessler, F. Scott			
146				Newcomer, Sally Francis			
147				Noonen, Timothy D			
148				Norbutas, Kathrine Ann			
149				Olvera, Maria Anne			
150				Pardieck, Brenna Michelle			
151				Petlach, Ales			
152				Piper, Susan M			
153				Pitzer, Stefanie Joy			
154				Polk, Monica Lynn			
155				Powers, Lindsay M			
156				Pratt, Vernon L II			
157				Prohaska, Kara Suzanne			
158				Rada, Margaret E			
159				Ratcliff, Nicole Elise			
160				Roberts, Alexander Joseph			
161				Rose, Justin Alan			
162				Russell, Kathleen Kelly			

	A	B	C	D	E	F	G
163				Sack, Megan Flynn			
164				Schacht, Lisa Lynn			
165				Schlueter, Beth Ann			
166				Schmidt, Carrie A			
167				Scott, Courtney Leigh			
168				Scranton, Lauren Elizabeth			
169				Seanor, Ashley Nicole			
170				Seibert, Teresa S			
171				Seiver, Machele Marie			
172				Serrahn, Jodie Greenfield			
173				Simmons, Zachary Steven			
174				Snyder, Anne Kathleen			
175				Solorio, Sara Rose			
176				Stefanski, Amy Nichole			
177				Steffan, Ashlei Gene			
178				Steffen, Shannon Nicole			
179				Sturm, Alicia M			
180				Tallon, Edward J			
181				Thomason, Anthony James			
182				Trilikis, Kay Lynn			
183				Vonesh, Megan Gayle			
184				Walden, Kayla Marie			
185				Webster, Holly S			
186				Weiss, Michelle Lynne			
187				Wentz, Jessica Ann			
188				Wikoff, Nicole Ann			
189				Williams, Rachel Allene			
190				Williamson, Tori Michelle			
191				Windsor, Amy Lynn			
192				Winkelmann, Amy Marie			
193				Winslow, Stacy Eileen			
194				Winter, Ashley Marie			
195				Wise, Valerie L			
196				Wolcott, Jenita Kay			
197				Wolter, Catherine Suzanne			
198				Wooden, Cheryl Lynn			
199				Wooden, Rachel Lea			
200				Wright, Monica Erinne			
201				Young, Amanda Mae			
202				Young, Daniel Seghi			
203				Young, Shelley Anne			

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
208				
209				
210	Abraham, Joseph G III	Barber, Leah D	Atkinson, Thomas H	Berkley, Charles L Jr
211	Adams, Charlotte M	Batista, Roberto	Begner, Debra L	Bird, James Carlyle
212	Adcock, Sally Jane	Brooks, Leslie Rae	Bridgman, Rodney D	Colgan, Bernard P
213	Ahlenius, Jacqueline P	Carmody, Lois Ann	Cranford, Amy Rene	Grimm, Thomas Lee
214	Allen, Mindy Michelle	Challacombe, Daniel Robert	Douglas, Pamela K	Hammer, Troy Allen
215	Alvarez, Nichole Vaughn	Cox, Shelly Renea	Ehnle, Steven Scott	Hoevermann, Patricia L
216	Amundsen, Kandice Lei	Davis, Staci Lynn	Eilers, Dominic Lee	Horrie, George Brian



	A	B	C	D	E	F	G
217		Anderson, Teresa Mae	Eads, Timothy Andrew	Kamin, Lisa Ann	Jensen, Matthew J		
218		Arnett, Robert G	Esterdahl, John C	Kier, Linda Marie	Johnson, Kathy Lynn		
219		Atkinson, Candy Marie	Ferris, Charlotte Lillian	Ledger, Krystal Dawn	Riekema, Nancy Lynn		
220		Atwater, Martha Marie	Fouts, Dianna S	Leitner, Lisa A	Schoolman, Brad Lee		
221		Avery, Jessica Nell	Fry, Diana L	Peterson, Duane E	Skinner, Phyllis M		
222		Baar, Jane Elizabeth	Gehrig, Jennifer Lea	Smith, Debra L	Wade, William G		
223		Babcock, David Christopher	Griffin, Sandra	Tavares, Renata D	Wethington, John W		
224		Bachman, Rose M	Hettwer, Michael Earl	Wenskus, Karen	Wigand, Thomas Edward		
225		Bangert, Karen L	Kendall, Keith W		York, Roscoe William II		
226		Bankie, Christopher J	King, Teresa				
227		Banks, Kennedy Tashia	Knowles, Allison Beth				
228		Bartlett, Jennifer	Koehler, Beth Danielle				
229		Bauer, Laurel J	Leonard, Brian James				
230		Belcher, Jaymi Michelle	Matney, Katherine D				
231		Benjamin, David Max	McDonald, Michelle Shannon				
232		Benjamin, Jane Marie	Meyer, Norma G				
233		Berg, Amy Dee	Olmsted, Florence Marie				
234		Bergschneider, Christopher Anton	Passmore, Carla Laraine				
235		Bertucci, Angela Sue	Ritter, Litza Danielle				
236		Bhosale, Samantha Kirby	Rohn, Malisa Ann				
237		Bishop, James Paul	Ruck-Killion, Renee Joyce				
238		Bishop, Karen Louise	Scott, Joella Marie				
239		Bishop, Kristen Julia	Shah, Darshana Vijay				
240		Bishop, Mary Lisa	Small, Jeanne Lee				
241		Blair, Carolyn A	Spencer, Maxwell A				
242		Blazier, Rachel Roddis	Tomblin, Debra L				
243		Bohlen, Elizabeth Chan	Vollrath, Gayle Ann				
244		Boles, Hillary Elaine	Zenger, Deborah K				
245		Boley, Melissa Nicole					
246		Boley, William Christopher					
247		Boley, William Zachary					
248		Bollinger, Carl E					
249		Bond, Austin Mikhail-Widmer					
250		Bond, Ryan D					
251		Bond, Tracy A					
252		Bonifas, Richard John-Frank					
253		Bonner, Peggy J					
254		Borden, Jeffrey Wayne					
255		Born, Paul Eugene					
256		Born, Theresa L					
257		Boston, Elaine					
258		Bousek, Michelle Ann					
259		Braden, Priscilla Lucille					
260		Brooks, Stacy Kristine					
261		Brown, David Christopher					
262		Brown, Elizabeth Marie					
263		Budzynski, Heather Renee					
264		Bundren, Heather Michelle					
265		Burger, Paula Sue					
266		Burnett, Brian Lee					
267		Burnside, Angela Leigh					
268		Butler, Howard Louis					
269		Button, Lindsey Hye Yun					
270		Bye, Amy Elizabeth					

	A	B	C	D	E	F	G
271	Cain, Leigh Ann						
272	Calhoun, Ryan D						
273	Camp, Jamie Lynn						
274	Campbell, Freddy E						
275	Campbell, Michael E						
276	Carlson, Stacey Jo						
277	Carmody, Jerry Alan						
278	Carrothers, Ronald A						
279	Cassady, Heather Lynn						
280	Cassady, Jodine Kay						
281	Cenek, Peter Stephen						
282	Charles, Sarah Louise						
283	Christian, Brianna Nicole						
284	Christophel, Ann Elaine						
285	Cihla, Alisha Christine						
286	Clare, Lawrence Earl						
287	Clark, Jeremy						
288	Clay, Joanna Lea						
289	Collins, Deana Jo						
290	Collins, Lisa M						
291	Colvin, Maureen Elizabeth						
292	Colvin-Griffin, Elizabeth Ann						
293	Connors, Carolyn Marie						
294	Connors, Michael D						
295	Cordova Barron, Fabiola D						
296	Coulter, Kimberly Elizabeth						
297	Cox, Heather Joyce						
298	Cox, Marcella Carolyn Stevens						
299	Cramer, Jennifer Lynn						
300	Crook, Vincent E						
301	Culberson, Carla M						
302	Cunningham, Andrew Paul						
303	Curren, Kathleen Ann						
304	Curry, Lori Dyan						
305	Dare, Oyeronke Cecilia						
306	Daum, Sheli Jean						
307	Davis, David Alan						
308	Dawson, Denise Carol						
309	Dawson, Terry Joe						
310	Dean, Jennifer Rae						
311	Dees, Gayle Jeanne						
312	Dell, Diana Sue						
313	Dexter, Kelly E						
314	Dhall, Angela Jennell						
315	Dial, Hope Leann						
316	Dickerson, Elmer T						
317	Dillon, Laureen Teresa						
318	DiOrio, Jody Ellen						
319	Donahoe, Andrea Ellen						
320	Donlan, Colleen Elizabeth						
321	Donovan, Crystal Lynn						
322	Dorothy, Julie M						
323	Douglas, Darren Robert						
324	Douglas, James Matthew						

	A	B	C	D	E	F	G
325		Douglas, Lori Ann					
326		Downen, Mary Joanne					
327		Driscoll, Erin Elizabeth					
328		Dwyer, Ethel Joy					
329		Edwards, Kristin Dianne					
330		Edwards, Lonnie Calvin					
331		Edwards, Nicolette Marie					
332		Ellis, Randy B					
333		Ellis, Susan Diane					
334		Endress, Alisa Michelle					
335		Endress, Teresa Catherine					
336		Escher, Rachel Kela					
337		Esterdahl, Luann Johnson					
338		Esterdahl, Sean T					
339		Everett, James A					
340		Fabish, Amy Nicole					
341		Feltenstein, Deborah Sue					
342		Ferlmann, Megan Mccauley					
343		Ficociello, Karen Ann					
344		Fisher, Mallory Ann					
345		Fitzgerald, Dana Renee					
346		Fleming, Meghan Ann					
347		Fleming-Brown, Teresa Ann					
348		Fletcher, Kenneth N					
349		Fluegel, Mary Susan					
350		France, Lori Beth					
351		Freeman, Marie Danielle					
352		Frick-Callahan, Karen Ann					
353		Friedrich, Tami					
354		Frink, Gary Allen					
355		Frosch, Jeremy Adam					
356		Fuller-Johnson, Jennifer Jo					
357		Furr, Janet B					
358		Gadgil, Smita Girish					
359		Garrett, Rachel Marie					
360		Gassman, Lisa Ann					
361		George, Philip M					
362		Gestrine, Brian William					
363		Gilles, Kim Yvonne					
364		Gillespie, Lillie Frances					
365		Gladstone, Michelle Ann					
366		Glatz, Janelle Marie					
367		Glover, Jennifer Denise					
368		Gorman, Gena L					
369		Graber, Michelle Lynn					
370		Gradman, Susan Marie					
371		Griffin, Roxanna Limardo					
372		Grumbine, Donald G Jr					
373		Gullette, Katherine A					
374		Hainline, Patrick N					
375		Hamon, Kyle Christopher					
376		Hanlon, Kaylah Christine					
377		Hanlon, Sarah Elizabeth					
378		Harlan, Glenda Lou					

	A	B	C	D	E	F	G
379		Harris, Christopher Scott					
380		Hatch, Jennifer Melissa					
381		Hawes, Kristen Marie					
382		Heinz, Beth Ann					
383		Heinz, Jill Ellen					
384		Herbst, Danubia					
385		Herrera-Torrealba, Mariela D					
386		Hicks, Diana M					
387		Hidden, Gregg Richard					
388		Hill, Derek Lamont					
389		Hines, Lorenzo N					
390		Hoehne, Amy Nicole					
391		Hohstadt, Kristina C					
392		Holt, KaiAnn E					
393		Holtman, Katherine Ann					
394		Holzinger, Jonna L					
395		Hoops, Wendy Anne					
396		Horkavi, Mary Elizabeth					
397		Houseman, Diane Kay					
398		Hunt, Robin A					
399		Hunter, John C III					
400		Hutt, Dawn Renee					
401		Iadipaolo, Vincent Ernest					
402		Igoe, Nicki Angela					
403		Jackson, Suzanne Marie					
404		Jaegle, Dirk Russell					
405		Jennings, Allen Thomas					
406		Jimoh, Marcel Omololu Jr					
407		Jockisch, Kristin Jennifer					
408		Johnson, Curt Lee					
409		Johnson, Jennifer Rene					
410		Johnson, Jeomari George					
411		Johnson, Lori Lynn					
412		Johnson, Melody Ronae					
413		Johnson, Shelby Marie					
414		Jonnavittula, Bala P					
415		Joyce, Ann Carolyn					
416		Joyce, Karen S					
417		Kadiyala, Mamatha					
418		Karanam, Usha					
419		Kawolsky, Frank J					
420		Kear, Tammie Jo					
421		Kearns, Melinda Louise					
422		Kellem, Nichole Michelle					
423		Kempf, Bryant William					
424		Kendzierski, Thomas Lee					
425		Kenney, Mark L					
426		Kerman, Scott Anthony					
427		Keshavamurthy, Poornima					
428		Keyster, Tai Michelle					
429		King, Amanda Marian					
430		King, Susan Kaye					
431		Kinnary, Kyle Thomas					
432		Kirby, Elaine Christina					

	A	B	C	D	E	F	G
433		Kitts, Darcie D					
434		Kleemann, Karen M					
435		Klesath, Jeffrey William					
436		Klockenga, Frederica A					
437		Knapp, Jayme Annmarie					
438		Knobeloch, Shelby Lynn					
439		Koehler, Monica A					
440		Korger, Tracy Nicole					
441		Kosner, Donna Lynn					
442		Kosooru, Kavitha					
443		Kozinski, Elizabeth Ann					
444		Kreeger, Debra Lynn					
445		Kupfer, Rachel Sujin					
446		Kurth, Judith Ann					
447		Kuykendall, Renee B					
448		La Croix, Robert Louis					
449		LaCroix, Susan Michelle					
450		Lambert, Jennifer Renee					
451		Lambie, Kayla Marie					
452		Lamkin, Brenda Sue					
453		Lance, Bonita Dorene					
454		Lang, Jean Eileen					
455		LaRue, Laurie A					
456		Lauritzen, Joel C					
457		Lee, Laura Renee					
458		Leibel, Kimberly Lyn					
459		Lent, Krista Marie					
460		Lewis, Madison Claire					
461		Li, Li					
462		Lieber, Emily Sue					
463		Lieber, Judith Elaine					
464		Little, Chandler Nichole					
465		Lobdell, Joann Beatrice					
466		Lowe, Constance Joan					
467		Luebbers, Windy Lee					
468		Lusher, Jill M					
469		Lutker, Joseph Lee					
470		Maas, Peggy Ann					
471		Mack, Kourtney Allen					
472		Malson, Christine Ann					
473		Mangan, Kim M					
474		Mantovani, Gustavo Aguilar					
475		Marquardt, Judith Ann					
476		Marshall, Rachel Lea					
477		Mason, Jane Magdalene					
478		Masters, Desiree Leigh					
479		Mathewson, Ronda Rae					
480		Matlock, Benjamin James					
481		Matlock, Daniel Isaac					
482		Matlock, Kathy Lynn					
483		McCartney, Rebecca Suzanne					
484		McCarty, Martin Levi					
485		McCauley, Lawrence Edwin					
486		McComb, Judith Ann					

	A	B	C	D	E	F	G
487	McCutchen-Lobdell, Hazel Ruth						
488	McGinn, Michelle L						
489	McGinnis, Jason D						
490	McGinnis, Tara Elisa						
491	McGinty, Jeffrey Michael						
492	McKinney, Rhonda Sue						
493	McMahon, Brett P						
494	McShane, Lisa Danielle						
495	Meeks, Walter III						
496	Meiss, Marli Ann						
497	Meiss, Sara Kathleen						
498	Mercer, Annie Lynn						
499	Mercer, Susan Lynnette						
500	Mettlach, Kenneth E						
501	Mettlach, Ly Nguyen						
502	Metzger, Lara Beth						
503	Michelson, Mark Philip						
504	Miller, Cheryl Lee						
505	Miller, Jane Lynn						
506	Miller, Jodie Sue						
507	Miller, Kaitlyn Elizabeth						
508	Miller, Sheila L						
509	Mishra, Parul						
510	Misura, Rachel Elizabeth						
511	Monge, Annette Kay						
512	Moore, Hannah Cary						
513	Moreland, Esther						
514	Morey, Laura Ann						
515	Morgan, Catherine Lynn						
516	Moses, Cara Nicole						
517	Mueller, Beth Linnea						
518	Munoz, Phillip David						
519	Nagy, Madison Rae						
520	Nelson, Janet Elaine						
521	Nelson, Marissa Maru						
522	Nepolello, Carol Sue						
523	Ney, Susan C						
524	Niedziela, Rachael Kathleen						
525	Oakford, Alison						
526	O'Boyle, Patricia						
527	O'Bryant, Cresta Marie						
528	Olson, Andrea Thomas						
529	Otto, Charlene Marie						
530	Otto, Donald J						
531	Owens, Brian David						
532	Paladugu, Pushpalatha						
533	Panettone, Denise Marie						
534	Parameshwarappa, Sunitha						
535	Parker, Bryan L						
536	Parker, Corby Dion						
537	Parkhill, Lori Kaye						
538	Patel, Poonam Kandarp						
539	Patterson, Heather Brooke						
540	Pearce, Jennifer Lynn						

	A	B	C	D	E	F	G
541	Pegg, Darleen D						
542	Pena, Jacob Matthew						
543	Peters, Mary Ellen						
544	Peterson, Kimberly Marie						
545	Peterson, Michael L						
546	Petroski, Barbara J						
547	Pettit, Kim Margaret						
548	Phelps, Beverly C						
549	Phillips, Elizabeth Ann						
550	Phillips, Linda						
551	Pichaske, Elizabeth Frances						
552	Pichaske, Stephen Geoffrey						
553	Pierce, Jason L						
554	Pintozzi, Katherine Anne						
555	Pollard, Fern Lena						
556	Potter, Jennifer Elizabeth						
557	Presley, Amber Marie						
558	Pressler, Amy Christine						
559	Pulley, Megan Carroll						
560	Raju Indira, Rohini						
561	Rana, Neha						
562	Recker, Cathy Annette						
563	Recker, Paula Marie						
564	Reddick, Damairus Marshon						
565	Reddick, Tieesha Lashaa						
566	Reed, Rebecca J						
567	Reeve, Amanda Marie						
568	Reichard, Tricia Annmarie						
569	Reynolds, Yancy Michelle						
570	Rhode, Jack Patrick						
571	Rhodes, Carol Marie						
572	Risinger, Tammy Michele						
573	Rodgers, James W						
574	Roemer, Roger Donald Jr						
575	Romano, Linda Kay						
576	Rosborough, Patricia W						
577	Rose, Lori A						
578	Rossiter, Michael J						
579	Ruffin, Daniel						
580	Ruhaak, Mark Robert						
581	Ruhaak, Theresa Marie						
582	Ruiz Puche, Domingo						
583	Rule, Lindsay Michelle						
584	Rustom, Mona						
585	Rutledge, Ida M						
586	Ryan, Jody Ann						
587	Rychener, Susan D						
588	San Jose, Nicole A						
589	Sandborg, Rebecca Lois						
590	Sarsfield, Tracy L						
591	Satterfield, Jessica Kay						
592	Sauer, Donna M						
593	Schafer, Ranae Ann						
594	Schaller, Jennifer Brye						

	A	B	C	D	E	F	G
595	Schatsiek, Jane Marie						
596	Schmitt, Darlis Jean						
597	Schrader, Catherine J Cvitak						
598	Schuck, Jennifer Lynn						
599	Schuck, Morgan Jule						
600	Schumacher, Kathleen Mary						
601	Seaton, Jill Lin						
602	Segneri, Nichole Afton						
603	Seibel, Kimberly Lynn						
604	Sell, Lisa M						
605	Senthilnathan, Valli A						
606	Shah, Vijay P						
607	Shane, Diana Lea						
608	Sharobeem, Summer Lynn						
609	Sheik Palinkas, Mishi M						
610	Shelburne, Scot Michael						
611	Shively, Caroline Elizabeth						
612	Shively, Deanna Sue						
613	Shreffler, Rickie A						
614	Sickinger, Christine Margaret						
615	Siekmann, Linda M						
616	Simpson, Tammy L						
617	Singh, Amitha						
618	Slaymaker, Carma Lee						
619	Sleiman, Mireille Raffoul						
620	Small, James Chester III						
621	Smith, Candice Erin						
622	Smith, Cathy M						
623	Smith, Emily Justine						
624	Smith, Kenneth S Jr						
625	Smith, Robert E						
626	Snarr, Sheila M						
627	Snelson, Michelle Lynn						
628	Snelson, Taylor Brianne						
629	Snowden, Cynthia Diane						
630	Sommer, Ralynne E						
631	Sorenson, Susan Jennifer						
632	Souter, Pamela Nicole						
633	Spencer, Steven Stewart						
634	Starnes, Katherine J						
635	Steinkoenig, Lisa Anne						
636	Stevenson, Ilona Sergejevna						
637	Stickling, Jacqueline Renee						
638	Stoller, Hannah Beth						
639	Stout, Gregory Lee						
640	Straw, Stefanie J						
641	Sullivan, Maureen Suzanne						
642	Sutter, Amy Suzanne						
643	Svensson, Jessica Lynn						
644	Sye, David Patrick						
645	Szold, Tucker Davis						
646	Themas, Michael Pete						
647	Theobald, Emma Rose						
648	Theobald, Olivia						



	A	B	C	D	E	F	G
649		Thomas, Ann Elizabeth					
650		Thomas, Karen Sue					
651		Thomas, Sheri Lee					
652		Thomason, James Elmer					
653		Thompson, Keo Elaine					
654		Tilly, Carrie Kirchofer					
655		Townsend, Verna Michelle					
656		Trent, Savannah Ann Ruhua					
657		Trivedi, Hiral A					
658		Trone, Julie A					
659		Venegas, Norma Yolanda					
660		Vermeesch, Alyssa Shannon					
661		Vicary, Nikita L					
662		Vinovich, Ralph W Jr					
663		Warfield, Melinda Sue					
664		Wargo, Deborah Lynn					
665		Watson, Madison Renee					
666		Watt, Philip A					
667		Watts, Marta Dynda					
668		Weber, Barbara Ann					
669		Weber, Jennifer Ann					
670		Weber, Randy Scott					
671		Weeks, Elizabeth Thompson					
672		Wehrs, Elizabeth Ruth					
673		Weller, Stacy Lynn					
674		Wells, Elise Christina					
675		Wells, Mary Rachael					
676		Wenskus, Joseph T					
677		Wessels, Heather Jean					
678		Wessels, Thomas G					
679		West, Jeffery Charles					
680		Wetherill, Lynda Marie					
681		Wetzel, Lisa M					
682		Whalen, Coleen M					
683		Whitson, Susan Mary					
684		Wickenhauser, Thomas Courtney					
685		Wickness, Barbara A					
686		Widener, Patsy A					
687		Wieringa, Amy Jo					
688		Wilkerson, Lindsey Ann					
689		Williams, Dwana Catrice					
690		Wilson, Amanda Jayne					
691		Windsor, Anna Elizabeth					
692		Winek, Sally Jo					
693		Wooden, Kristy S					
694		Wooden, Thomas C					
695		Wulfekuhle, Kimberly Allen					
696		Wynn, David P					
697		Xu, Xiaoran					
698		Yemm, Lisa Carol					
699		Yocum, Kathleen Rae					
700		York, Nicole Joanne					
701		Yunus, Meher Anwar					
702		Zedric, Ching					

	A	B	C	D	E	F	G
703		Zenner, Sabina Louise					
704		Zimmerman, Judith Ann					
705		Zoz, Jill Elizabeth					
706		Zwart, Sheryl Lynn					

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Dunlap Community School District No. 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	ACT	\$16,724.00		Kelley Ironworks	\$8,551.00
9	Advance Auto Parts	\$3,483.15		Kendall/Hunt Publishing Company	\$3,052.36
10	Ag-Land FS, Inc.	\$2,612.91		Kevin M Bott	\$8,195.00
11	Airgas, USA Inc	\$4,610.49		Kidder Music Service, Inc.	\$17,642.73
12	Altorfer Inc.	\$14,468.36		Kurzweil/Intellitools, Inc.	\$4,000.00
13	Amanda Young	\$3,890.00		Lauber Tree Service	\$3,655.00
14	Amazon Capital Services Inc.	\$6,448.56		Laura Beltchenko	\$5,200.48
15	Amazon.com LLC	\$11,689.88		Learning A - Z	\$3,325.05
16	American Pest Control	\$5,481.00		Learning Sciences, Intl.	\$14,000.00
17	American Red Cross	\$7,011.50		Lexia	\$3,780.00
18	American Solutions for Business	\$8,130.55		Life Track Services	\$2,557.50
19	Andrew Goodman	\$3,501.00		Locker Room	\$7,531.03
20	Arnholt Snow Removal	\$5,866.25		Lozier Oil Company, Inc.	\$4,570.70
21	AT & T	\$20,322.28		LUDA	\$6,550.00
22	B&H Photo Video	\$4,000.58		M. Perdue Painting & Coatings	\$7,182.50
23	Band Shoppe	\$2,773.50		MAP Automotive of Peoria	\$8,845.68
24	Benchmark Cabinets & Millwork, Inc.	\$15,560.00		Menards - Peoria	\$10,574.70
25	Bennett Electronic Service	\$7,994.96		Mid-Illini Conference	\$3,400.00
26	BESSTWeb LLC	\$3,080.00		Midwest Bus Sales, Inc. _MIDBUS	\$13,924.92
27	Bluecoats Drum & Bugle Corps, Inc.	\$3,300.00		Midwest Orthopaedic Center	\$14,500.00
28	Bradfields, Inc.	\$5,121.60		Mid-West Truckers Assoc.	\$3,968.74
29	Bradley University	\$14,592.88		Mike Shearer	\$7,242.53
30	Brainpop LLC	\$2,935.00		Miles Bertsche	\$3,112.00
31	Bsn Sports	\$6,895.01		MobyMax	\$5,000.00
32	Camille's of Canton, Inc	\$2,572.00		Movie Licensing, USA	\$3,124.00
33	Capstone	\$4,963.75		N2Y Inc.	\$3,516.24
34	Carolina Biological Supply	\$3,291.16		NASCO	\$2,582.10
35	Cazenovia Salt, Inc.	\$2,527.80		Neff Motivation, Inc.	\$6,464.81
36	Central II Trucks, Inc.	\$19,599.50		NSCC	\$9,750.00
37	Central Pool Supply, Inc.	\$4,264.37		Oberlander Electric	\$6,708.00
38	Centre State	\$5,657.00		Ozanam	\$3,955.08
39	CHEMSEARCH	\$8,289.78		P.E.R.F.E.C.T.	\$4,040.00
40	Classroomdirect	\$3,272.03		Partners with Nature	\$10,520.00
41	CMFI Group Inc	\$6,123.03		Pearson - Clinical Assessment	\$5,980.50
42	Comcast Financial Agency Corporatio	\$2,505.66		Peoria Charter Coach Co.	\$2,600.00

	A	B	C	D	E
43	Commercial Glass Company	\$7,300.00		Peoria County Regional Office of Ed	\$14,420.00
44	Compass Learning Inc.	\$4,800.00		Peoria Heights CUSD #325	\$8,242.00
45	Concordia University	\$19,404.00		Peoria Public School District #150	\$6,519.68
46	Contract Paper Group, Inc	\$5,223.72		Performance Health Supply Inc	\$3,205.78
47	CPI	\$6,707.20		PIP Printing	\$8,691.00
48	Cumberland Therapy Services, LLC	\$11,010.24		Pleasant Valley School	\$8,916.00
49	Cummins Crosspoint	\$3,256.19		PresenceLearning Inc.	\$13,649.95
50	Curt Smith Sporting Goods	\$5,794.65		Presidio Infrastructure Solutions LLC	\$4,966.60
51	Decisioninsite, LLC	\$10,795.25		Presidio Infrastructure Solutions, LLC.	\$19,764.00
52	Demco	\$2,763.40		Price Demolition, Inc.	\$5,330.00
53	Dick Blick Retail, Inc.	\$8,808.69		PROE Center	\$2,915.00
54	Ditch That Textbook LLC	\$3,400.00		Project Lead the Way	\$5,301.26
55	Ed Conlee & Sons Inc.	\$3,640.00		Projector Lamp Genie	\$2,849.39
56	Educational Resource Services, INC	\$3,913.09		Psychemedics	\$15,019.50
57	Elite Signs & Graphics	\$3,600.00		Really Good Stuff, Inc.	\$5,685.11
58	Environmental Controls	\$8,305.00		Reserve Account	\$4,130.05
59	Fast Signs	\$2,811.11		Richard K. Watkins	\$14,903.08
60	Flinn Scientific, Inc.	\$15,295.73		Riddell	\$11,712.92
61	Forecast 5 Analytics, Inc.	\$12,975.00		Rocket Communications Corp.	\$4,951.06
62	Frontline Technologies	\$11,577.50		Rubicon International	\$6,025.00
63	Gearstorm Apparel LLC	\$10,440.00		S & S Builders Hardware	\$10,890.59
64	Getz Fire Equipment Co.	\$9,349.95		Scantron Corp.	\$7,101.76
65	Gopher	\$3,006.84		Scholastic Inc.	\$6,826.90
66	Gorenz & Associates, Ltd.	\$16,795.00		Security Fence Co.	\$12,000.00
67	Greater Peoria Sanitary District	\$9,441.25		Selective Insurance Company	\$5,000.00
68	Green Chevrolet Peoria	\$7,381.48		SimplexGrinnel LP	\$14,271.40
69	Hanley Steel, INC.	\$8,371.00		Solarwinds, Inc	\$10,736.00
70	Hapara	\$3,000.00		Springfield Electric Supply Company	\$3,303.90
71	Hawkins Chemical, Inc.	\$4,448.92		Staples Business Advantage	\$10,926.06
72	Heartland Payment Systems	\$8,270.73		Summit Financial Resources, LP	\$7,130.24
73	Hillary Bettenhausen	\$3,507.48		Supreme Radio Communication	\$2,601.33
74	HISRA	\$4,794.50		Sutton Country Carpets	\$8,038.60
75	Hoerr's Blacktop & Sealcoating	\$11,150.00		Tazewell County Asphalt	\$2,842.94
76	Hohulin Bros Fence	\$16,185.69		Teachers' Retirement System	\$2,542.62
77	HPS, LLC	\$5,587.06		The Center: Resources for Teach	\$4,690.00
78	Hy-Vee Accounts Receivable	\$2,994.17		The Cubby Hole of Carlinville, Inc	\$4,985.00
79	IASA	\$4,239.51		The School House	\$3,421.98
80	Ideal Environmental Engineering, Inc.	\$10,388.00		Thiel College	\$5,000.00
81	IL Association of School Boards	\$3,659.00		Thompson Electronics Co.	\$18,715.13
82	IL Elem School Association	\$2,995.00		Thyssen Krup Elevator	\$2,778.40
83	Illinois Computing Educators	\$3,660.00		Timberline Billing Service LLC	\$8,740.98
84	Illinois Dept. of Employment Security	\$6,609.50		Turf Solutions Group	\$3,021.23
85	Illinois Principals Assoc.	\$7,047.47		United Seating and Mobility	\$5,920.64

	A	B	C	D	E
86	Illinois Valley Central Unit Dist. #321	\$19,798.00		US Games	\$9,293.00
87	Interboro Packaging Corporation	\$13,264.56		Verizon Wireless	\$4,775.67
88	It's Greek to Me, Inc.	\$5,193.00		Vital Signs Inc.	\$8,718.00
89	IWIRC	\$6,730.75		West Interactive Services Corporation	\$9,719.60
90	J.W. Pepper & Sons, Inc.	\$3,024.44		Whiskey City Architectural Salvage LL	\$13,530.95
91	J-Horn Electric	\$9,339.00		Wight Chevrolet	\$8,112.53
92	Johnstone Supply	\$6,445.43		Wilson Language Training	\$5,941.07
93	Jorgenson Companies	\$5,487.69		Works International, Inc.	\$5,000.00
94	K-Com	\$7,470.90			


A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Dunlap Community School District No. 323</b>				
7	<b>48-072-3230-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	Adaptivemall.com, LLC	\$1,192.00	Kollege Town Sports	\$1,873.85	
13	Advanced Medical Transport	\$2,187.50	Lakeshore	\$1,409.80	
14	Advanced Medical Transport.	\$2,187.50	Level Data, Inc	\$1,250.00	
15	American Speech-Language Hearing Assoc.	\$2,000.00	Lincoln Prairie	\$1,350.00	
16	Auto-Jet Muffler Corporation	\$2,312.22	MaROUS & Company	\$2,100.00	
17	Band Today, LLC	\$2,045.00	Mary O'Brian	\$1,500.00	
18	Batteries Plus	\$1,473.24	McKee Environmental, Inc.	\$2,270.00	
19	Belleville Wholesale Lobb	\$1,229.15	National School Forms	\$1,540.20	
20	Blue Ridge Construction Corp	\$2,200.00	Normal Community West High School	\$1,701.00	
21	BP	\$1,138.94	Oberlander Alarm Systems	\$1,518.00	
22	Breadboard Companion	\$1,020.00	O'Brien Brothers	\$1,248.00	
23	Carl's Pro Band, Inc.	\$2,069.00	PAETEC	\$1,456.52	
24	Central Illinois Radon Testing	\$2,350.00	Palos Sports	\$1,270.95	
25	Chapman and Cutler LLP	\$2,000.00	Patterson Medical	\$1,544.47	
26	Charles R. Johnson	\$2,000.00	Peoria Area Chamber of Commerce	\$2,320.00	
27	Childers Eatery Inc.	\$2,260.00	Peoria Area Water Wizards, Inc.	\$1,500.00	
28	Christine Beth Paxson	\$1,064.75	Peoria County Tax Collector	\$1,965.84	
29	Chronicle Media, LLC	\$1,136.20	Peoria Journal Star	\$2,321.04	
30	Curriculum Associates	\$1,728.00	Peoria Promise Attn: Gala	\$1,800.00	
31	D. A. Hoerr & Sons, Inc.	\$1,841.29	Personnel Concepts	\$2,078.71	
32	David L. Fairchild	\$1,200.00	Pitney Bowes	\$1,861.66	
33	Delta Education_DELEDUC	\$1,975.73	QuickStart Electrical Systems LLC	\$1,269.74	
34	DP Filters	\$2,028.68	Quill Corporation	\$1,674.12	
35	Dunlap Foodservices	\$1,160.44	Raynor Door of Peoria, Inc.	\$1,919.50	
36	EPS/Literacy and Intervention	\$1,084.49	Regional Office of Education #33	\$1,584.00	
37	File Maker	\$1,368.00	Resource Sharing Alliance	\$1,200.00	
38	Franklin Covey Client Sales Incl	\$1,268.90	Riverside Publishing	\$2,472.80	
39	Freestyle Photographic Su	\$1,643.61	Robert J Batterton	\$1,445.04	

A	B	C	D	E	F
40	Gabrielle Boyer	\$2,130.75		Royal Imaging Supplies	\$1,390.10
41	Gerber Life	\$2,025.00		Rupiper Equipment Company	\$1,251.01
42	Go Van Gogh's	\$1,191.25		Schnucks	\$1,666.68
43	Greenview Garden Centers	\$1,604.97		School Specialty_SCHOSP	\$1,126.85
44	Heart Technologies, Inc.	\$1,380.40		Sherwin-Williams	\$2,165.82
45	Heinemann	\$1,064.80		Shiffler Equipment Sales	\$1,921.41
46	High 5 Apparel/Sports	\$1,129.00		Spear Corporation	\$2,055.00
47	Hobart Service	\$1,668.54		Spiral Edge	\$1,379.82
48	IdentiSys Inc.	\$1,789.33		Talx Corporation	\$1,815.00
49	IGSMA, District 2	\$1,130.00		Team Connection, Inc.	\$1,295.50
50	Il Assoc of School Business Officials	\$1,700.00		Team Golf Gear	\$1,352.48
51	Il Office of the State Fire Marshal	\$2,480.00		Time for Kids	\$1,249.70
52	IlliniCloud	\$1,500.00		Tim's Ace Hardware	\$1,051.71
53	Illinois Association For Gifted Children	\$1,000.00		Tri-County Irrigation	\$1,030.50
54	Information Management Services, LLC	\$2,187.04		Tricounty Water Treatment	\$2,123.00
55	Institute of Physical Med. & Rehab.	\$2,243.00		Truck Centers, Inc.	\$1,432.63
56	Interstate Studio	\$2,393.48		Ward's Natural Science	\$1,425.51
57	Isoe, Liliana	\$1,400.00		Wayfair LLC	\$1,011.52
58	JDG Soccer Company	\$1,365.00		Worthington Direct	\$1,200.04
59	Kickapoo Sand & Gravel	\$1,192.50		Wright Way Interior	\$1,455.00

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2	<b><i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i></b>				
3	<b>Dunlap Community School District No. 323 48-072-3230-26</b>				
4	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
5					
6					
7					
8					
9					
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	Admin Arsenal, Inc.	\$900.00	NCS Pearson, Inc. _NCCPEAR	\$850.50	
13	AKJ Wholesale, LLC	\$617.85	Oberlander Communications	\$596.66	
14	ASCD	\$689.69	Omnicheer	\$523.34	
15	Avery Enterprises, Inc.	\$759.00	Oriental Trading Company, Inc.	\$755.88	
16	Barbara Richmond	\$588.00	Otis Elevator Company	\$976.68	
17	Bernez Farms Feed & Supply, LLC	\$797.00	Peoria Flag & Decorating	\$671.65	
18	Biehl Cleaners, Inc.	\$627.00	Plainfield CCSD 202	\$900.00	
19	Bureau of Educ. & Research	\$980.00	Popplers Music Store	\$877.44	
20	Coretek Enterprises	\$803.00	Prairie Wind Speech Therapy, Inc.	\$612.20	
21	Daniel Warren McCarrick	\$920.70	Princeville CUSD #326	\$560.00	
22	Dave Burgess Consulting Inc.	\$975.00	Pro-Val Tech, LLC	\$625.00	
23	Deanna C Jump Inc.	\$555.18	Puritan Springs Water	\$540.46	
24	Debra S. Hallar	\$867.74	Read Naturally, Inc.	\$567.60	
25	Easy English News	\$630.00	Rex Camera Shop	\$532.25	
26	Elevator Safety Associates	\$500.00	RiverStone Group	\$673.44	
27	Erin Canahui	\$661.87	Rochester 100 Inc.	\$532.75	
28	FBLA-PBL	\$510.00	Rosemary Ardner	\$560.00	
29	Flagg Pottery	\$799.60	Rotary Club of Peoria	\$936.65	
30	Flaghouse	\$598.61	Ruby R. Myres	\$535.94	
31	Frey Scientific	\$882.20	Running Central	\$600.00	
32	Fromuth Tennis/Running/Fitness	\$754.11	SAE International-Awim	\$720.00	
33	Global Equipment Company	\$575.81	Scholastic Magazines	\$862.33	
34	Hinckley Springs	\$775.01	School Specialty	\$940.47	
35	HOH Water Technology	\$950.10	SDE, Inc.	\$650.00	
36	HR Direct	\$713.05	Seat Sack, Inc.	\$680.20	
37	IL Music Educators Association	\$628.00	Sheridan Road Lumber	\$795.60	
38	Illinois St. University School of Music	\$500.00	Simmons Sanitation Serv.	\$632.97	



	A	B	C	D	E
39		ILMEA State Office	\$920.00	Sirchie	\$623.73
40		Insub LLC	\$750.00	South Dakota State University	\$557.00
41		Insect Lore	\$600.30	Sphar Jr, Charles W	\$624.00
42		Ishani Ali	\$700.61	Sports Corner, Inc.	\$539.70
43		Jameco	\$765.39	Sports Imports, Inc.	\$563.75
44		Johnson, Bunce & Noble, P.C.	\$997.50	Tyler Business Forms	\$838.20
45		Jones School Supply Co., Inc.	\$693.89	Uline, Inc.	\$597.78
46		Lana Frake	\$560.00	Wieland's Lawnmower Hosp.	\$967.24
47		Litania Sports Group, Inc.	\$980.00	Yashodha Narayanan	\$735.60
48		LTD Technology Solutions Inc	\$823.00	Zee Craft	\$772.00
49		Martin One Source	\$764.33		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	8
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	1,037,520
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:	6
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:	254,544
23		(Enter \$ Amount Here)