

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

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

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

June 30, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Dunlap CUSD No. 323  
 RCDT NUMBER: 48-072-3230-26  
 ADDRESS: 3020 Willow Knolls, Peoria IL 61614  
 COUNTY: Peoria  
 NEWSPAPER WHERE PUBLISHED: Peoria Journal Star

**ASSURANCE**

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,823,674
BUILDING & BUILDING IMPROVEMENTS	63,798,045
SITE IMPROVMENTS & INFRASTRUCTURE	3,855,122
CAPITALIZED EQUIPMENT	7,628,930
CONSTRUCTION IN PROGRESS	735,964
<b>Total</b>	<b>77,841,735</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	40
KINDERGARTEN	195
FIRST	252
SECOND	225
THIRD	232
FOURTH	232
FIFTH	240
SIXTH	239
SEVENTH	238
EIGHTH	236
SPECIAL	280
<b>Total Elementary</b>	<b>2,409</b>
NINTH	278
TENTH	263
ELEVENTH	217
TWELFTH	229
SPECIAL	77
<b>Total Secondary</b>	<b>1,064</b>
<b>Total District</b>	<b>3,473</b>

SIZE OF DISTRICT IN SQUARE MILES	69
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	3,143
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	210
PART-TIME	8
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	28
PART-TIME	123
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.6599
OPERATIONS & MAINTENANCE	0.4750
BOND & INTEREST	0.4491
TRANSPORTATION	0.1842
MUNICIPAL RETIREMENT	0.0398
SOCIAL SECURITY	0.0596
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.0530
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0094
OTHER	0.0000
OTHER	0.0000

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	754,594,692
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	240,087
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	46,030,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.44

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES  
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort
<b>CURRENT ASSETS (100)</b>									
Cash (Accounts 111 thru 115)		12,392,655	2,597,555	2,001,792	1,842,701	438,477	9,246,197	500,926	216,121
Investments	120	8,583,066	3,025,686						
Taxes Receivable	130								
Interfund Receivables	140	50,300	800,000						
Intergovernmental Accounts Receivable	150								
Other Receivables	160								
Inventory	170								
Prepaid Items	180								
Other Current Assets	190								
<b>Total Current Assets</b>		<b>21,026,021</b>	<b>6,423,241</b>	<b>2,001,792</b>	<b>1,842,701</b>	<b>438,477</b>	<b>9,246,197</b>	<b>500,926</b>	<b>216,121</b>
<b>CURRENT LIABILITIES (400)</b>									
Interfund Payables	410								50,300
Intergovernmental Accounts Payable	420								
Other Payable	430								
Contracts Payable	440								
Loans Payable	460								
Salaries & Benefits Payable	470								
Payroll Deductions & Withholdings	480	934			128				
Deferred Revenues & Other Current Liabilities	490								
Due to Activity Fund Organizations	493								
<b>Total Current Liabilities</b>		<b>934</b>	<b>0</b>	<b>0</b>	<b>128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,300</b>
<b>LONG-TERM LIABILITIES (500)</b>									
Long-Term Debt Payable	511								
<b>Total Liabilities</b>		<b>934</b>	<b>0</b>	<b>0</b>	<b>128</b>	<b>0</b>	<b>0</b>		<b>50,300</b>
Reserved Fund Balance	714	5,676							
Unreserved Fund Balance	730	21,019,411	6,423,241	2,001,792	1,842,573	438,477	9,246,197	500,926	165,821
Investments in General Fixed Assets									
<b>Total Liabilities and Fund Balances</b>		<b>21,026,021</b>	<b>6,423,241</b>	<b>2,001,792</b>	<b>1,842,701</b>	<b>438,477</b>	<b>9,246,197</b>	<b>500,926</b>	<b>216,121</b>

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort
<b>RECEIPTS/REVENUES</b>									
Local Sources	1000	21,651,359	4,195,845	3,288,595	1,288,840	752,721	5,638	371,793	328,610
Flow-Through Received/Revenue from One District to Another District	2000								
State Sources	3000	1,768,048			466,612				
Federal Sources	4000	1,317,636							
<b>Total Direct Receipts/Revenues</b>		<b>24,737,043</b>	<b>4,195,845</b>	<b>3,288,595</b>	<b>1,755,452</b>	<b>752,721</b>	<b>5,638</b>	<b>371,793</b>	<b>328,610</b>
Rec./Rev. for "On Behalf Payments"	3998	3,011,689							
<b>Total Receipts/Revenues</b>		<b>27,748,732</b>	<b>4,195,845</b>	<b>3,288,595</b>	<b>1,755,452</b>	<b>752,721</b>	<b>5,638</b>	<b>371,793</b>	<b>328,610</b>
<b>DISBURSEMENTS/EXPENDITURES</b>									
Instruction	1000	13,443,888				210,199			
Support Services	2000	6,195,564	3,035,478		1,554,422	499,570	759,441		276,762
Community Services	3000	40,864							
Payments to Other Districts & Govt Units	4000	1,623,320							
Debt Services	5000			3,323,877					
<b>Total Direct Disbursements/Expenditures</b>		<b>21,303,636</b>	<b>3,035,478</b>	<b>3,323,877</b>	<b>1,554,422</b>	<b>709,769</b>	<b>759,441</b>		<b>276,762</b>
Disb./Expend. for "On Behalf Payments"	4180	3,011,689	0	0	0	0	0		0
<b>Total Disbursements/Expenditures</b>		<b>24,315,325</b>	<b>3,035,478</b>	<b>3,323,877</b>	<b>1,554,422</b>	<b>709,769</b>	<b>759,441</b>		<b>276,762</b>
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,433,407	1,160,367	(35,282)	201,030	42,952	(753,803)	371,793	51,848
<b>Other Sources of Funds</b>	7000				3,600		10,000,000		
<b>Other Uses of Funds</b>	8000								
<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>0</b>	<b>10,000,000</b>	<b>0</b>	<b>0</b>
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,433,407	1,160,367	(35,282)	204,630	42,952	9,246,197	371,793	51,848
<b>Beginning Fund Balances - July 1, 2009</b>		<b>17,591,680</b>	<b>5,262,874</b>	<b>2,037,074</b>	<b>1,637,943</b>	<b>395,525</b>	<b>0</b>	<b>129,133</b>	<b>113,973</b>
Other Changes in Fund Balances Increases (Decreases)									
<b>Ending Fund Balances June 30, 2010</b>		<b>21,025,087</b>	<b>6,423,241</b>	<b>2,001,792</b>	<b>1,842,573</b>	<b>438,477</b>	<b>9,246,197</b>	<b>500,926</b>	<b>165,821</b>

(90)
Fire Prevention & Safety
253,888
253,888
800,000
800,000
800,000
(546,112)
253,888

(90)
Fire Prevention & Safety
371,656
371,656
371,656
1,044,329
1,044,329
0
1,044,329
(672,673)
0
(672,673)
126,561
(546,112)

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010**

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

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:

<b>Dunlap CUSD No. 323</b>	<b>3020 Willow Knolls, Peoria IL 61614</b>	<b>(309) 243-7716</b>	<b>7:30 AM - 4:00 PM</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, 2011** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2010**, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://www.isbe.net).

**SUMMARY:** The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

**Statement of Operations as of June 30, 2010**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort
Local Sources	1000	21,651,359	4,195,845	3,288,595	1,288,840	752,721	5,638	371,793	328,610
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0
State Sources	3000	1,768,048	0	0	466,612	0	0	0	0
Federal Sources	4000	1,317,636	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>24,737,043</b>	<b>4,195,845</b>	<b>3,288,595</b>	<b>1,755,452</b>	<b>752,721</b>	<b>5,638</b>	<b>371,793</b>	<b>328,610</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>21,303,636</b>	<b>3,035,478</b>	<b>3,323,877</b>	<b>1,554,422</b>	<b>709,769</b>	<b>759,441</b>		<b>276,762</b>
Other Sources/Uses of Funds		0	0	0	3,600	0	10,000,000	0	0
<b>Beginning Fund Balances - July 1, 2009</b>		<b>17,591,680</b>	<b>5,262,874</b>	<b>2,037,074</b>	<b>1,637,943</b>	<b>395,525</b>	<b>0</b>	<b>129,133</b>	<b>113,973</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2010</b>		<b>21,025,087</b>	<b>6,423,241</b>	<b>2,001,792</b>	<b>1,842,573</b>	<b>438,477</b>	<b>9,246,197</b>	<b>500,926</b>	<b>165,821</b>

Fire Prevention & Safety
371,656
0
0
0
371,656
1,044,329
0
126,561
0
(546,112)

**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

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

**Dunlap CUSD No. 323  
48-072-3230-26**

**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

<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>
Ms AMY L ABBOTT	Mrs AMY DEE BERG	Ms JENNIFER LYNN ADMIRE	Mr JEFFREY D ALDERMAN	Mrs LONNA LOUISE ANDERSON
Ms ELIZABETH ANN ADAMS	Ms STEPHANIE A BRTKO	Ms LEAH I AESCHLIMAN	Mrs JEAN ANN BAILE	Mrs ALICE ELIZA BOND
Mrs KIMBERLY L ADAMS	Mr MICHAEL PAUL CARSON	Mr JOHN M ALLISON	Mr JEFFREY GAYLE BARKER	Mr ZACHARY F CHATTERTON
Mrs JACQUELINE P AHLENIUS	Mrs BRITTANY MORGAN CLARKE	Mr MATTHEW E ANDREWS	Mr JOHN AARON BARRINGTON	Mr JEREMY DANIEL ETNYRE
Mrs CINDY L ALDERMAN	Ms JANE S COLLINS	Mrs KRISTIN A ASWELL	Ms CHRISTINE O BARROW	Mr GREGORY JAMES FAIRCHILD
Mrs BRIDGET LYNN ANDERSON	Ms NINA MARIE FRANK	Ms KAREN L AUSTIN-JOSLIN	Mr RANDALL K BLACK	Mrs KELLY JO FUNKE
Ms EMILY ANN ANDREWS	Mrs JAMIE LYNNE HALLAM	Ms MICHELLE LYNN BARKER	Mrs JODY LYNN BROOKS	Mr TODD MICHAEL JEFFERSON
Mrs MARTHA MARIE ATWATER	Mrs MARY ANN HENRY	Ms SARAH ANN BARLEY	Mr JAMES ROBERT BUCHER	Mr JOHN J MARINO
Mrs ALICE ANN BALCAIN	Ms MONICA L MCCOMB	Ms KIMBERLY MARIE BARNETT	Mr SAMUEL S CARTER	Ms LISA MARIE PARKER
Mrs LEAH D BARBER	Ms KATHRINE ANN NORBUTAS	Ms BETH A BARRETT	Mr HOLLY CREEL	Mr DUANE E PETERSON
Mrs KIMBERLY ANNE BARNES	Mr JESSICA RUTH PETERSON	Mrs JANETTE M BEARDSLEY	Ms MARY L DOBRYDNIA	Ms CAROLE LYNN ROGERS
Ms JESSICA M BEISWANGER	Mrs KATHLEEN KELLY RUSSELL	Mr WILLIAM ROBERT BECKMAN JR	Mrs JUDITH K ECKSTEIN	Mr THOMAS G SULLIVAN
Mr CARL E BOLLINGER	Ms SALLY HANNA RYON	Ms DEANNA L BEGNER	Mrs REBECCA LYNN ERWIN	Mr THOMAS JOHN WELSH
Ms JENNY E BOWSER	Mrs JENITA KAY WOLCOTT	Mrs JENNA BROOKE BIBB	Mr PATRICK M GARST	
Mrs SUSAN LYNN BRANDOLINO	Mrs CHERYL LYNN WOODEN	Mrs PHYLLIS D BRECKLIN	Mr JACK M GLEICH	
Ms CONNIE SUE BRANDOW		Ms KAREN L BRIENEN	Mrs JODY L HALE	
Mr PATRICK R BROOKS		Mrs ELIZABETH MARIE BROWN	Ms KAY ELLEN HARWOOD	
Mr ADAM C BROWN		Ms TAMMY ANN BROWNING	Mr RODNEY J HATCH	
Mrs LYNN M BUCHER		Mrs KATHERINE LEIGH CARSON	Ms AMBER ROCHELLE HEFFNER	
Ms ASHLEY ELISABETH BUCKNAM		Mrs MARY F CARTER	Mr JASON MICHAEL HOLMES	
Mr JORGE A CARBALLIDO		Ms LORI DIANNE CAVE	Mrs REBECCA JEAN HOPKINS	
Mr DAVID OWEN CARPENTER		Mr BRETT T CAZALET	Ms MOLLY M KAHN	
Ms LINDSAY CARRIER		Mrs AMANDA MICHELE CHRISTIAN	Ms KIMBERLY L RHODES	
Mr RONALD A CARROTHERS		Mr PETER J COLGAN	Mr MARK KLOKKENGA	
Mrs LYNN MARIE CASPERSON		Mr DAVID L COMBS	Mrs SUSAN KREUTZ	
Mrs ELIZABETH MARIE CASTOR		Mrs COURTNEY MARIE CONLEE	Mrs JUDITH ANN KURTH	
Mr DANIEL ROBERT CHALLACOMBE		Mr JEREMY L CONLEE	Mrs SARAH LYNNE LUESCHOW	
Mrs ANN ELAINE CHRISTOPHEL		Ms ANGELA M CONNOR	Mrs BROOKE DANIELLE MAIR	
Mrs ANGELA J CLEVELAND		Mrs ERIN LYNN COPPLE	Mrs JUDITH R MCCAULEY	
Mr JUSTIN K COFFEY		Mrs CHRISTINA MARIE CRAMER-	Ms KARYL MCNEELEY	
Ms TIFFANY JOLENE COSTELLO		Ms BROOKE E CRAWMER	Mrs SHEILA L MILLER	
Mrs NANCY S CREW		Mrs JOHANNA M DAVIS	Mr GORDON D MILLS	
Mr CHARLES F CRIDER		Mrs KAREN LYNN DETERING	Ms MARY LYNN NELSON	
Mrs SHELLY RENE A CRISS		Mrs JENNIFER NICOLE DONAVAN	Mr THOMAS F OELKERS	
Mrs DAWN MARIE CROSS		Mr KEVIN M DULIN	Mr THOMAS S OLSON	
Ms MICHELE ANN DAWSON		Ms HANNAH LEE DUTTON	Mrs THERESA MARIE PATTERSON	
Mrs STEPHANIE J DEAN		Mrs AMANDA E PIERCE ELLIS	Mrs LINDA PHILLIPS	
Mrs MARSHA LYNN DELOST		Mrs JACQUELINE MARIE FENNELL	Ms JILL ANNETTE POTTS	
Mrs KAREN SUE DISHAROON		Mrs JAMIE LYNNE FLINN	Mrs MARJORIE RIEKE	
Ms ANNE M DIXON		Mr CHRISTOPHER LEE FRIEDMAN	Mr MARK D ROE	
Mrs SUSAN DEANNE DOERING		Mr GREGORY P GEICK	Mr GUY L SANDY	
Mrs JENNIFER LEA DUNCAN		Mr PATRICK M GORNIK	Mr RICHARD D SCHERTZ	
Mrs JANAY MARIE DURAND		Mrs DAWN S GORSUCH	Mr JASON S SHEA	
Mr MICHAEL WARREN EAKLE		Ms SUSAN MARIE GRADMAN	Ms KATHLEEN M SOLLENBERGER	
Ms MAUREEN E ECKSTEIN		Ms SHAYLA R GRANTHAM	Mrs GINGER E STUBBS	
Mrs KRISTIN DIANNE EDWARDS		Ms TERESA ADELE HADLEY	Mr SCOTT ANTHONY VOGEL	
Mrs SUSAN DIANE ELLIS		Ms REBECCA ANN HALL	Mrs ELIZABETH L WEBER	
Mr JOHN C ESTERDAHL		Mr ALLAN JAMES HANSEN	Mr JOSEPH T WENSKUS	



Mrs DEBORAH SUE FELTENSTEIN  
Mrs PATRICIA ANN FETCHO  
Mrs MARY SUSAN FLUEGEL  
Mrs LORI BETH FRANCE  
Ms KELLY S FRANKLIN  
Ms CASSANDRA L FRANTZ  
Ms JANET B FURR  
Ms AMANDA MARIE GANGLOFF  
Mrs AMY RUTH GEORGE  
Mrs MARCI ANN GOODALE  
Mrs ELLEN MUNSON GROESCH  
Mr DONALD G GRUMBINE, JR.  
Mrs CYNTHIA ANN HAMMERTON  
Mr TOM LEE HATCH  
Mrs DANUBIA HERBST  
Ms ERIN ELIZABETH HOBIN  
Mrs JOAN ELIZABETH HOERR  
Mrs DANIELLE MARIE HOLLOWAY  
Mrs JULIA KIRCHNER HUDSON  
Ms SHARON LOUISE HUNTER  
Ms KELLY KATHLEEN HUSON  
Mrs SUZANNE MARIE JACKSON  
Mrs DENISE ELIZABETH JEFFERSON  
Mrs JERI EVE KELLEY  
Mrs FRITZIE KLOCKENGA  
Mrs BETH DANIELLE KOEHLER  
Mrs LAURA JEAN KOGLER  
Mrs WANDA J KOORS  
Ms TARYN COURTNEY LAMP  
Mrs TONYA G LANG  
Mrs LAURIE A LARUE  
Mr JUDD C LEES  
Ms LISA MARIE LEWIS  
Ms SARA ROSE MANCI  
Mr JOHN R MANGERS JR  
Ms BONNIE BETH MARTIN  
Mr PETER JOEL MCCONAGHIE  
Mr RICHARD N MEADE  
Mrs CARISSA LYNN MELODY  
Ms AMELIA A MILLER  
Mr DANNY LEE MILLER  
Mr R WAYNE MILLER  
Ms KARI SUZANNE MOONEYHAM  
Mrs ERIN NICOLE MORGAN  
Mrs ALISHA RANELLE MORROW  
Mrs CYNTHIA M MUELLER  
Ms ANNA LAEL NABHAN  
Ms NICOLE M NACE  
Mrs AMANDA MARGARET B NEWELL  
Mrs PATRICIA DIANE NORBOM  
Ms PATRICIA OBOYLE  
Ms GEETA CHIMANBHAI PATEL  
Ms ANGELA CATHERINE PETERSON  
Ms KASEY KRISTINE PETERSON  
Mrs ELIZABETH ANN PHILLIPS  
Ms PAMELA L PROCTOR  
Mrs SALLY H PULA  
Mrs NANCY ELLEN RABENHORST

Ms REBECCA LYNN HANSEN  
Ms KAY L HASTE  
Mr STEVE HERRIFORD  
Mrs NICOLE MICHELLE HIRSCH  
Mrs CHRISTY CAROL HOCHMUTH  
Mrs JULIE ANN HOHENBERY  
Mrs ANGELA CHRISTINE HOLMES  
Mr THERESA REBECCA HOPKINS  
Mr CLINTON M HUBER  
Ms SHELLEY A HUGHES  
Mrs SANDRA AVENDANO IADIPAOLLO  
Mrs KATIE BETH JANSEN  
Mrs PAULA S JOHNSEN  
Mr ANTONIO L JOHNSON  
Ms DANA J JOHNSON  
Ms MEGAN LEIGH JOHNSON  
Mrs KAREN S JOYCE  
Ms ROSEMARY C KEENAN  
Mrs SHANNON SUMMER KEENE  
Mrs HEATHER ROSE KETCHAM  
Ms RACHEL I KNAPP  
Ms REBECCA LYNN KUETHE  
Mrs NATALIE MAY LANSER  
Mrs JENNIFER MARIE LAWLESS  
Mr ADAM R LEINER  
Ms STACY M LINGENFELTER  
Ms JAMIE LOUISE LONG  
Mrs TRICIA M LONG  
Ms NICOLE RENEE LOSER  
Mr BRADLEY J LOVE  
Ms TERESA J MARQUIS  
Ms DESIREE LEIGH MASTERS  
Mrs RACHELLE M MCCONAGHIE  
Ms KATIE MARIA MCKOWN  
Mrs AMELIA THERESA MILLER  
Ms LESLIE A MONEKA  
Mr HOMER ANTHONY MONTEMAYER  
Mr CASEY JOE MORROW  
Ms STEFANIE J NEGLEY  
Mrs JANELLE D NIEMEIER  
Mr TIMOTHY D NOONEN  
Mrs ANDREA LYNN PAVLIK  
Mr MITCHELL B PINKSTON  
Mrs SUSAN M PIPER  
Ms ERIN M POWERS  
Mrs LINDSAY M POWERS  
Mrs DARLENE PUHAL  
Ms MARGARET E RADA  
Mrs TERI JAGATTA RAINEY  
Mr DARREN K RANKIN  
Ms JENNIFER D REECE  
Ms KIA KATHLEEN RICHARD  
Mrs JULIE LYNN RULE  
Mrs HEATHER MEAGEN  
Mrs MICHELLE LYNN RYBA  
Ms LISA LYNN SCHACHT  
Mrs SHAUNA MARIE SEGLER  
Mr WILLIAM JOHN SEILER

Mr DEAN RAY RAMSEYER  
 Mrs FRANDY SUZANNE RASO  
 Ms ASHLEY L RAVENS  
 Mrs TONI S REDLINGSHAFFER  
 Mrs BELINDA LEE ROHN  
 Mr MICHAEL J ROSSITER  
 Ms SUSAN D. RYCHENER  
 Mrs LOIS D SAHM  
 Mrs JENNIFER RAE SANTOPIETRO  
 Ms ALLISON L SAVAGE  
 Mr STEPHEN STEELE SCHOCH  
 Mrs KIMBERLY ANNE SCHOLL  
 Mrs JOY E SCHUMACHER  
 Ms KATHLEEN MARY SCHUMACHER  
 Ms LINDSAY MICHELLE SCHWEND  
 Mrs CHRISTINE MARIE SENECA  
 Mrs DEANNA SUE SHIVELY  
 Mrs CYNTHIA DIANE SNOWDEN  
 Mr TYLER E SNYDER  
 Mrs SUSAN JENNIFER SORENSON  
 Ms PAMELA JAN STANEK  
 Mrs JACQUELYN KAY STUTZ  
 Mrs AMY SUZANNE SUTTER  
 Ms CHARLOTTE LATOYA JOHNETTE  
 Mrs KAREN SUE THOMAS  
 Mrs CONSTANCE TRENT  
 Mr HAROLD EDWIN URISH  
 Ms CYNTHIA JEAN WALKER  
 Mrs PATRICIA A WHITE  
 Mrs SUSAN MARY WHITSON  
 Mrs JAMI DANIELLE WILLIAMS  
 Ms SALLY JO WINEK  
 Mrs KRISTY S WOODEN  
 Mr THOMAS C WOODEN

Mrs MACHELE MARIE SEIVER  
 Mrs LINDSAY ERIN SERENO  
 Mrs NICOLE RENEE SIVERTSEN  
 Mrs GINGER ELLEN SLOCUM  
 Ms AMY SUE SMITH  
 Mrs ANNE KATHLEEN SNYDER  
 Ms ANGELA RENEE STANCIL  
 Mrs KATHERINE J STARNES  
 Ms ASHLEI GENE STEFFAN  
 Ms KRISTEN R STROM  
 Mrs MEGAN A SWEARINGEN  
 Ms BARBARA A SWOPE  
 Ms SARAH R THOMPSON  
 Mrs LISA NICOLE UPTMOR  
 Ms SARAH CHRISTINE URBANC  
 Ms EMILY J VON FELDT  
 Mrs HOLLY S WEBSTER  
 Ms JENNIFER LOUISE WELSH  
 Mrs BARBARA A WICKNESS  
 Ms AMY MARIE WINKELMANN  
 Ms STACY EILEEN WINSLOW  
 Ms VALERIE L WISE  
 Mr THOMAS CHARLES WOODEN  
 Mrs EUGENIA RAE WORKHEISER  
 Mr STEVEN D WRIGHT  
 Mr ZACHARIAH G ZEHR

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

<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>
Ms AMY L ABBOTT	Mr THOMAS H ATKINSON	Mr WALTER J ABEL	Mr JAMES CARLYLE BIRD
Mrs KIMBERLY L ADAMS	Ms DEBRA L BEGNER	Mr CHARLES L BERKLEY JR	Mr JOSHUA J BIRD
Mr JOHN M ALLISON	Mrs LESLIE RAE BROOKS	Mrs LOIS ANN CARMODY	Mr BRAD LEE SCHOOLMAN
Mrs REBECCA MARIE ALLISON	Mrs AMY RENE CRANFORD	Mr BERNARD P COLGAN	
Ms TERESA MAE ANDERSON	Ms SHELLY LYNNE DECKARD	Mrs PAMELA K DOUGLAS	
Ms EMILY ANN ANDREWS	Ms SHELLY LYNN DENSBERGER	Mr CHRISTOPHER P EADS	
Mr ROBERT G ARNETT	Mr TIMOTHY ANDREW EADS	Mr JAMES A EVERETT	
Mrs KAREN L BANGERT	Mr DOMONIC LEE EILERS	Mr TROY ALLEN HAMMER	
Mrs CINDY L BANTZ	Mr JOHN C ESTERDAHL	Mrs PATRICIA L HOEVELMANN	
Mr JEFFREY GAYLE BARKER	Mrs ANN CAROLYN JOYCE	Mrs KATHY LYNN JOHNSON	
Mrs JOANIE C BARNES	Mrs LISA ANN KAMIN	Mr WILLIAM F SCHROEDER	
Mr JOHN AARON BARRINGTON	Mrs LINDA MARIE KIER	Mr KENNETH W SUNDERLAND	
Mrs SUSAN KAY BEGNER	Ms LISA A LEITNER	Mr WILLIAM G WADE	
Ms JESSICA M BEISWANGER	Ms KATHERINE D MATNEY	Mr JOHN W WETHINGTON	
Mr ROBERT L BELVILLE	Ms SHARON M MORTON	Mr THOMAS EDWARD WIGAND	
Mrs AMY DEE BERG	Mrs CARLA LARAIN PASSMORE		
Mrs JEANA M BIRELINE	Mrs YANCY MICHELLE REYNOLDS		
Mrs KAY RITA BISHOP	Mrs KERI S RICKEY		
Mr RANDALL K BLACK	Mrs NANCY LYNN RIEKENA		
Mr CARL E BOLLINGER	Mr LARRY VERLE SHIPMAN		

Mrs THERESA L BORN  
Mrs SUSAN LYNNE BRANDOLINO  
Ms STACEY NICOLE BREITBARTH  
Mr JACOB THOMAS BROSMAN  
Mr ADAM C BROWN  
Mrs ELIZABETH MARIE BROWN  
Ms STEPHANIE A BRITKO  
Mr JAMES ROBERT BUCHER  
Mr JEFFREY M BUCHER  
Ms ASHLEY ELISABETH BUCKNAM  
Mrs ANGELA LEIGH BURNSIDE  
Mr SEAN CHRISTOPHER BYONE  
Ms JAMIE LYNN CALDWELL  
Mr FREDDY E CAMPBELL  
Mrs KATHERINE LEIGH CARSON  
Mr MICHAEL PAUL CARSON  
Mrs LYNN MARIE CASPERSON  
Mrs JENNIFER SUE CASSIDY  
Mrs ELIZABETH MARIE CASTOR  
Mr BRETT T CAZALET  
Mr ERIK J CHRISTIAN  
Mrs REBECCA A COLGAN  
Ms DEANA JO COLLINS  
Mrs MAUREEN ELIZABETH COLVIN  
Ms ELIZABETH ANN COLVIN-GRIFFIN

Mr THEODORE ROBERT COMPTON III  
Mrs ERIN LYNN COPPLE  
Mr ROBERT BRIAN COTTER  
Ms BROOKE E CRAWMER  
Mrs SHELLY RENE A CRISS  
Mrs CARLENE CURRY  
Mr AUSTIN ROBERT DAVIS  
Ms REBECCA KAY DAVIS  
Ms DENISE CAROL DAWSON  
Mrs BETTY S DEAN  
Mrs DORCAS JEAN DECKARD  
Mrs JULIE ANN DONALDSON  
Ms PAMELA S DUNCAN  
Mrs JANAY MARIE DURAND  
Ms MAUREEN E ECKSTEIN  
Mrs KRISTIN DIANNE EDWARDS  
Mrs LINDA S EGGLE  
Mrs TERESA C ENDRESS  
Mr NICHOLAS MATTHEW EPPLE  
Mrs SHERI LYNN EPPLE  
Mr CHRISTOPHER R ERICKSON  
Mrs LUANN JOHNSON ESTERDAHL  
Mrs JACQUELINE MARIE FENNELL  
Mrs PATRICIA ANN FETCHO  
Mrs DENISE JUNE FITZGERALD  
Mrs LORI BETH FRANCE  
Ms NINA MARIE FRANK  
Ms KELLY S FRANKLIN  
Ms KAREN ANN FRICK CALLAHAN  
Ms DIANA L FRY  
Ms JANET B FURR  
Mr AUSTIN LYNN GAHL  
Mr JONATHAN ROGER GARST

Mrs DEBRA L. SMITH  
Ms KAREN WENSKUS  
Mr ROSCOE WILLIAM YORK II  
Mrs DEBORAH K ZENGER

Ms KRISTEN GARST  
Mrs LISA ANN GASSMAN  
Ms JENNIFER LEA GEHRIG  
Ms VERONICA C GILGAN  
Mrs KIM YVONNE GILLES  
Mr JACK M GLEICH  
Mrs MARCI ANN GOODALE  
Ms BRIANA LYNN GORMAN  
Ms SHAYLA R GRANTHAM  
Ms SANDRA GRIFFIN  
Ms KATHERINE A GULLETTE  
Mr JOHN EDWIN GUNN  
Ms TERESA ADELE HADLEY  
Mrs DIANE M HAYWOOD  
Mrs STEFANIE LYN HEDDEN  
Mrs MARY ANN HENRY  
Mrs DANUBIA HERBST  
Mr ALAN G HETH  
Mr MICHAEL EARL HETTWER  
Mrs DIANA M HICKS  
Mrs NICOLE MICHELLE HIRSCH  
Mr TODD N HOCHMUTH  
Mrs JOAN ELIZABETH HOERR  
Mrs SUZANNE THERESA  
HOLLENBACK  
Ms CARYN LEE HOLMES  
Mrs KATHERINE ANN HOLTMAN  
Mrs JONNA L HOLZINGER  
Mr GEORGE BRIAN HORRIE  
Mrs DIANE KAY HOUSEMAN  
Ms JAMIE MARIE HUBER  
Mrs ROBIN A HUNT  
Ms KELLY KATHLEEN HUSON  
Mrs ONDREIA TESS IMMING  
Ms DANA MARIE JABLONSKI  
Ms PATRICIA JACKSON  
Mr MATTHEW J JENSEN  
Mr REECE MARTIN JOHNSON  
Mrs JODI MARIE JONES  
Mrs MARY KATE ROSA KEFFELER  
Mrs LAURA LYNN KELLEY  
Ms ASHLY NICOLE KING  
Mr GREG ALAN KING  
Ms JESSICA LEE KLAWER  
Mrs FRITZIE KLOCKENGA  
Mrs LEAH JENAE KNOBLOCH  
Mrs JEAN MARIE KOEHL  
Mrs BETH DANIELLE KOEHLER  
Ms MALLORY LYNN KUNDE  
Mrs RENEE B KUYKENDALL  
Mrs SUSAN MICHELLE LACROIX  
Ms CHARITY LUWANNE LAMB  
Mrs JEAN EILEEN LANG  
Mrs LAURIE A LARUE  
Mr BRIAN JAMES LEONARD  
Mrs JILL ANN LINDSEY  
Mr ROBERT E LIVINGSTON  
Mr JOSEPH LEE LUTKER  
Ms SARA ROSE MANCI

Mrs KIM M MANGAN  
Mr JOSEPH TODD MANSFIELD  
Ms BONNIE BETH MARTIN  
Ms DESIREE LEIGH MASTERS  
Mrs RONDA RAE MATHEWSON  
Mrs DANIELLE DRU GIRARDI  
MATSON  
Mrs RASHELL JON MCBROOM  
Ms REBECCA SUZANNE MCCARTNEY

Mr MARTIN LEVI MCCARTY  
Mrs MICHELLE L MCGINN  
Ms CAROLINE MAHAR MCINTIRE  
Ms KARYL MCNEELEY  
Mrs JULIE LYNN METZGER  
Mrs NORMA G MEYER  
Mr DANNY LEE MILLER  
Ms JODIE SUE MILLER  
Mr R WAYNE MILLER  
Mr GORDON D MILLS  
Ms SHIRLEE REXENE MOKE  
Mr HOMER ANTHONY MONTEMAYER

Mr GEORGE GARY MONTGOMERY  
Mrs ALISHA RANELLE MORROW  
Mr CARY JOSEPH MOSES  
Ms LYNN ANN MOUSHON  
Mr NICHOLAS A MYERS  
Ms MARY LYNN NELSON  
Mrs TAMMY MARIE NELSON  
Ms NAIDA M NIEDZIELA  
Mr TIMOTHY D NOONEN  
Mrs DIANE MARIE NOVAK  
Mrs JANICE E OBRYANT  
Mr THOMAS F OELKERS  
Mrs FLORENCE MARIE OLMSTED  
Mr THOMAS S OLSON  
Ms GEETA CHIMANBHAI PATEL  
Mrs CAROL JUNE PATTERSON  
Ms ANGELA CATHERINE PETERSON

Mr DUANE E PETERSON  
Mr JESSICA RUTH PETERSON  
Ms KIM MARGARET PETTIT  
Ms JILL ANNETTE POTTS  
Ms PAMELA L PROCTOR  
Mrs NANCY JEAN PRYDE  
Ms SHEILAH PRAISE RAMOS  
Mr DARREN K RANKIN  
Mrs FRANDY SUZANNE RASO  
Ms ASHLEY L RAVENS  
Mrs PAULA MARIE RECKER  
Mrs REBECCA J REED  
Ms TRICIA ANNMARIE REICHARD  
Mr MITCHELL L RICHARDS  
Ms LITZA DANIELLE RITTER  
Mrs BELINDA LEE ROHN  
Mrs LORI A ROSE  
Mrs RENEE JOYCE RUCK-KILLION  
Mr IVAN ANDREW RUDER

Mrs THERESA MARIE RUHAAK  
Mrs KATHLEEN KELLY RUSSELL  
Mr GUY L SANDY  
Mrs JENNIFER RAE SANTOPIETRO  
Mrs ANGELA M SASSINE  
Mrs JANE MARIE SCHATSIEK  
Mr RICHARD D SCHERTZ  
Mr MATTHEW J SCHIFELING  
Mrs KIMBERLY ANNE SCHOLL  
Mrs CATHERINE J CVITAK  
SCHRADER  
Ms KATHLEEN MARY SCHUMACHER

Mrs EDNA M. SCHURTER  
Mrs JULIE ANN SENDELBACH  
Mrs DARSHANA VIJAY SHAH  
Mrs DEANNA SUE SHIVELY  
Mrs LINDA M SIEKMANN  
Mrs LYNN ANNE SIMMONS  
Mr CHARLIE C SIMPSON  
Mrs TAMMY L SIMPSON  
Mrs CAROL ANN SMITH  
Ms MARY LOUISE SMITH  
Mr ROBERT E SMITH  
Ms KELSEA LEAH SOLLBERGER  
Mr CHARLES W SPHAR JR  
Mr JOHN M SPRECHER  
Ms ANGELA RENEE STANCIL  
Mrs AMY NICHOLE STEFANSKI  
Mrs LISA ANNE STEINKOENIG  
Ms M KATHY STEIPP  
Mrs JACQUELINE RENEE STICKLING

Mr NATHAN JOHN STICKLING  
Ms ROBIN L STRANGE  
Ms KRISTEN R STROM  
Ms JUDITH T SUNDERLAND  
Mrs BEVERLY JEAN TANNEY  
Mrs RENATA D TAVARES  
Mrs KAREN SUE THOMAS  
Mrs TERESA ANN THOMAS  
Mrs DIANE E THORN  
Mrs CARRIE KIRCHHOFER TILLY  
Mrs DEBRA L TOMBLIN  
Mrs JAMIE CLAIRE TROYER  
Mrs LORI ANN TURK  
Mrs MARGARET ULRICH  
Ms BEVERLY A VELTMAN  
Mr NICHOLAS E VESPA JR  
Mrs KAY HARTZELL VESPA  
Ms CYNTHIA JEAN WALKER  
Mr BRETT T WALTON  
Mrs BRENDA F WARE  
Mrs AMY LYNN WEAVER  
Mr JOSEPH T WENSKUS  
Mrs LYNDA MARIE WETHERILL  
Mrs LISA M WETZEL  
Mrs PATRICIA A WHITE  
Mrs SUSAN MARY WHITSON

Mrs PATSY A WIDENER  
Mr DAVID L WILHITE  
Mrs JAMI DANIELLE WILLIAMS  
Mrs LORI ANN WILSON  
Mrs MARCY L WILSON  
Ms VALERIE L WISE  
Ms ALEX ANDREA WOOD  
Ms CARLA LOUISA WOODWARD  
Mrs MARCELLA A WRIGHT  
Mr DAVID P WYNN  
Ms SARAH ELIZABETH ZALESKI  
Mr ZACHARIAH G ZEHR

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500**

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

**Dunlap CUSD No. 323  
48-072-3230-26**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
95 PERCENT GROUP, INC.	10,080.25	JRD INSTALLATION SERVICES	6,550.00
ACADEMIC SUPERSTORE	55,058.35	KAEB SANITARY SUPPLY INC	12,888.24
ADORAMA	2,859.54	ROY KEITH ELECTRIC CO.	6,147.00
ADVANCED MEDICAL TRANSPRT	3,000.00	KESSLERS TEAM SPORTS	8,565.77
AEGOM INTERACTIVE	4,318.00	KIDDER MUSIC SERVICE INC	21,737.96
AG-LAND FS, INC.	28,179.00	KIMBLE LANDSCAPING & EXC.	4,300.00
AIMSWEB BY NCS PEARSON	11,875.00	KLAUS COMPANIES	156,654.32
ALL AMERICAN SPORTS CORP	2,639.21	KLEINE EQUIPMENT INC	4,539.13
ALLIED VAN LINES, INC.	4,662.73	K-LOG, INC.	5,153.33
ALL WEATHER COURTS, INC.	10,360.00	KOHL WHOLESALE	140,599.49
ALTORFER INC.	2,572.94	KREILING ROOFING COMPANY	4,390.00
AMAZON/GE MONEY BANK	3,427.43	KUTAK ROCK LLP	6,000.00
AMERICAN LIQ. & FOOD MART	7,943.24	LAKESHORE	3,365.91
AMEREN CILCO	216,270.33	LANGFORD INTERN., INC.	6,300.00
AMEREN ENERGY	497,908.42	LANTER REFRIGERATED DISTR	6,854.46
AMERICAN PEST CONTROL	11,558.00	LINCOLN OFFICE	22,819.13
ARCHITECTURAL DESIGN GRP	39,818.69	LINGUISYSTEMS, INC.	3,287.60
JOHN W. ARNHOLT JR	13,740.00	LIPPERT INC	4,066.85
ARROWHEAD COUNTRY CLUB	3,177.60	LOCKER ROOM	24,363.00
ATLAS SUPPLY COMPANY	92,509.87	LOGISOFT	3,578.00
ATMI PRECAST	82,258.61	LONNA ANDERSON	4,426.70
AT&T	6,137.63	LUDA	6,350.00
THE BANK OF NEW YORK	3,145,749.95	MANGIERI COMPANIES, INC.	337,390.90
BANK OF NEW YORK TRUST	37,466.30	MASTER GRAPHICS	3,618.04
BARCO PRODUCTS	3,007.50	DANIEL WARREN MCCARRICK	5,082.00
OTTO BAUM AND SONS, INC.	22,486.55	MC-GRAW HILL, INC.	6,708.97
BAUM SIGN INC.	3,650.00	MEDIACOM LLC	5,988.80
BETTER BEVERAGES & EGGS	23,067.25	MENARDS - PEORIA	14,243.32
B & H BLACKTOPPING	2,900.00	MESIROW FINANCIAL	11,750.00
BIG CERAMIC STORE	3,256.00	CENTRAL IL EDUCATORS	1,485,914.60
BANK OF NY MELLON TRUST	8,909.59	MIDWEST BUS SALES, INC.	6,925.58
BORDERS, INC.	2,872.96	MIDWEST ORTHOPAEDIC CENTE	2,720.00
BORN PAINT & WALLPAPER	3,459.60	MIDWAY TRUCK PARTS	9,717.74
BRADFIELD'S, INC.	5,546.78	MID-WEST TRUCKERS ASSOC	13,589.00
BRAD SCHOOLMAN	2,988.00	MIDWEST TRANSIT EQUIPMENT	289,828.51
BRIMFIELD AGRI-SERVICES	10,110.00	MIKE SHEARER	7,216.21
BUREAU OF EDUC & RESEARCH	5,626.98	MIKE JOHNS ASPHALT	13,920.00



CAMBIUM LEARNING	19,986.61	MILLER, HALL AND TRIGGS	28,178.25
CARBONDALE HIGH SCHOOL	5,324.60	MISSY RYBA	3,156.00
CARQUEST AUTO PARTS STORE	5,782.73	MOLLECK ELECTRIC CONTRACT	5,500.00
CARTER PAPER & PACKAGING	10,528.92	MOODY'S INVESTORS SERVICE	17,000.00
CDW-G	3,985.49	NASCO	8,225.23
CDW GOVERNMENT, INC.	125,931.50	NATL SCHOOL BOARD ASSOC	4,300.00
CENTRAL OFFICE IMPREST	31,253.90	NCPERS GROUP LIFE INS4703	4,224.00
CENTRAL STATES BUS SALES	8,505.87	NEFF MOTIVATION, INC.	7,021.13
CENTRAL POOL SUPPLY, INC.	5,500.21	NEHAL MOHAMED KANDIL	4,440.00
JONATHAN FOERSTER	32,120.00	NEVCO SCOREBOARD COMPANY	9,505.72
CERTIFIED LABORATORIES	7,507.92	OAKWOOD LANDSCAPING	59,840.00
CHAPIN PROPERTIES	17,947.14	OBERLANDER ALARMS SYSTEMS	21,257.50
CHEMCO INDUSTRIES, INC.	2,600.99	OBERLANDER COMMUNICATIONS	38,033.97
THE CHILDREN'S HOME	93,452.60	OFFICE DEPOT	53,279.85
CIM AUDIO VISUAL, INC.	40,265.67	OFFICE MAX INCORPORATED	44,538.30
CLARIDGE PRODUCTS/EQUIPME	3,404.90	LISA PARKER	4,835.17
CLASSROOMDIRECT	5,325.59	GEORGE O. PASQUEL CO.	14,342.47
CMFI	3,441.81	KEN E. PAULI DISTRIBUTING	107,049.45
COMMERCIAL MECHANICAL INC	3,743.11	PDC SERVICES INC.	2,993.85
COASTAL ENTERPRISES	9,051.00	PEARSON	3,867.89
COMALEX	3,873.10	PEARSON SCHOOL SYSTEMS	100,000.00
COMCAST CABLE	8,730.30	PEORIA CHARTER COACH CO	3,763.41
COMMERCE BANK	49,086.05	PEORIA CO. TAX COLLECTOR	2,831.70
ED CONLEE SONS CONCRETE	19,807.00	PEORIA DISTRICT #150	56,711.00
CONSORT. FOR EDUC. CHANGE	10,130.80	P.E.R.F.E.C.T.	9,783.00
CONFERENCE TECHNOLOGIES	15,175.00	PEORIA HEIGHTS PLUMBING	54,296.99
CONSTELLATION NEW ENERGY	68,506.04	PEORIA PUBLIC SCHOOLS	19,323.00
ANGELA CONNOR	3,862.47	REGIONAL OFFICE OF EDUC.	8,077.79
CONSOCIATE-DANSING	3,216.18	PEORIA ROOFING &	4,650.75
CONTINENTAL RESEARCH CORP	3,065.21	PEORIA SCHOOL DIST. #150	6,324.87
COSGROVE DISTRIBUTORS	54,139.05	THE SCHOOL HOUSE	4,206.19
HOLLY CREEL	4,084.00	PEORIA PUBLIC SCHOOLS	24,096.00
CSC LEARNING	2,880.00	PEORIA COUNTY SHERIFF	60,774.14
R. A. CULLINAN & SON, INC	624,703.93	PEORIA TIRE & VULCANIZING	12,640.01
DUNLAP EDUCATION ASSOC.	116,138.33	J.W. PEPPER & SONS, INC.	3,807.39
DELTA EDUCATION	3,198.11	PEPSI COLA GENERAL BOTTLE	28,177.91
DELTA SYSTEMS CO., INC.	3,591.11	PIONEER	3,343.45
DESTINATION KNOWLEDGE	10,700.00	THE PIPCO COMPANIES LTD	4,328.40
DGM SALES, INC.	2,990.00	PIP PRINTING	21,843.91
DHS ACTIVITY ACCOUNT	3,803.25	THE JOURNAL STAR	5,546.80
DHS IHSA IMPREST FUND	68,703.51	PLEASANT VALLEY SCHOOL	9,426.50
DHS IMPREST FUND	8,951.42	PQ SYSTEMS	4,354.25
DICK BLICK RETAIL INC.	19,906.80	QUALITY CHEMICAL COMPANY	2,503.02
DIGITAL COPY SYSTEMS, LLC	81,793.83	QUILL CORPORATION	45,519.25
J. C. DILLON INC	38,276.09	RAINBOW PLAY SYSTEMS, INC	3,020.00
DISCOVERY EDUCATION	9,420.00	RB INVESTMENTS I, INC.	10,000.00
DISCOVERY EDUCATION	12,995.00	REALLY GOOD STUFF, INC.	3,154.78
DMS IMPREST	12,353.84	READ NATURALLY, INC.	17,940.75
DP INDUSTRIAL SUPPLIES	13,055.38	REBECCA MARTIN	2,807.00
DUNLAP FFA	2,520.00	REDBRAND CREDIT UNION	3,250.00
ELIZABETH DAWN HOKSBERGEN	3,504.93	JOHN REICHERT	4,830.00

Entre Computer Solutions	89,119.00	RENAISSANCE LEARNING, INC	48,418.62
ENTEC SERVICES, INC.	172,985.55	RESERVE ACCOUNT	10,121.97
EPIC SPORTS	2,758.96	RIDDELL	7,465.69
THE EQUITABLE EQUI-VEST	258,891.09	RIGBY	2,750.00
FARNSWORTH GROUP	240,560.08	RIVERSIDE CHEVROLET-OLDSM	32,434.00
FARMINGTON CENTRAL #265	5,574.00	RUBICON INTERNATIONAL	19,450.00
FEHRENBACHER REAL ESTATE	218,911.02	RUTH INDUSTRIES	2,517.28
FIA CARD SERV NA FKA MBNA	5,914.48	SAF-T-NET, INC.	8,700.60
FIRST BUILD ASSOCIATES	47,285.00	SCANTRON CORP.	4,248.01
FLINN SCIENTIFIC INC.	9,662.81	SCHELDE NORTH AMERICA,LLC	7,454.00
FOLLETT EDUCATIONAL SERV	36,036.95	SCHOLASTIC INC.	10,730.74
FOLLETT LIBRARY RESOURCES	17,718.92	SCHOLASTIC MAGAZINES	3,338.49
FOLLETT SOFTWARE COMPANY	7,589.86	SCHOOL SPECIALTY	21,502.59
FOX RIVER FOODS INC	174,787.66	SPECIAL EDUC ASSOC OF PEO	1,426,538.00
FREESTYLE PHOTOGRAPHIC SU	10,768.52	SECURITY FENCE CO.	4,510.35
GALESBURG SEWING CENTER	2,535.34	MACHELE SEIVER	2,656.38
GERMAN-BLISS EQUIPMENT	4,809.31	JASON SHEA	7,994.15
GETZ FIRE EQUIPMENT CO.	3,833.61	SHELL FLEET	74,645.32
GINGER LEE MAGNER	5,000.00	SHIFFLER EQUIPMENT SALES	18,367.11
G & K SERVICES - PEORIA	18,401.20	SIMMONS SANITATION SERVIC	3,782.10
GL SPORTS	14,918.33	SIMPLEXGRINNELL LP	3,999.72
GOPHER	47,912.09	CURT SMITH SPORTING GOODS	3,949.32
GORENZ AND ASSOCIATES LTD	16,815.00	SOLUTION TREE	5,460.77
GRAINGER	19,661.35	SOPRIS WEST EDUCATIONAL	3,519.81
GREEN CHEVROLET PEORIA	8,174.81	STAGE ACCENTS	4,102.64
GREEN VIEW NURSERY, INC.	17,152.75	STATE INDUSTRIAL PRODUCTS	4,865.23
GREAT LAKES SPORTS	10,050.07	STATE DISBURSEMENT UNIT	14,518.96
GTM SPORTSWEAR	15,563.25	SOFTWARE TECHNOLOGY, INC.	15,409.00
ALLAN HANSEN	3,694.10	KRISTEN STROM	2,554.83
HANLEY STEEL, INC.	12,600.00	STUDY ISLAND	2,933.56
HARCOURT, INC.	8,388.20	SUNBELT RENTALS, INC.	6,293.62
HARDIN SIGNS	5,622.50	SUNRISE SUPPLY	8,890.90
HEARTLAND SEATING INC	18,033.00	SUPER DUPER PUBLICATIONS	3,417.57
HEIN CONSTRUCTION CO.,INC	402,464.50	SUTTON CARPET CO., INC.	30,118.19
HOBART SERVICE	13,141.40	SYNAPSE	5,115.00
DANIEL R. HOFFMAN, M.D.	4,130.00	TAYLOR HAULING SERVICE	3,400.00
THE HOPE SCHOOL	180,770.51	TCRC SIGHT CENTER	6,148.39
HORAN CONSTRUCTION, INC.	96,083.81	THOMPSON ELECTRONICS CO.	6,080.09
HOUGHTON-MIFFLIN CO.	10,812.19	TIGERDIRECT	176,376.08
HOUGHTON MIFFLIN HARCOURT	12,338.05	TOUCH MATH	14,008.00
HOUGHTON-MIFFLIN HARCOURT	41,003.68	TRANSFINDER	11,195.00
HULT HEALTH CENTER	3,324.00	TRI-COUNTY IRRIGATION	6,798.50
IASA	7,327.00	TRUCK CENTERS, INC.	7,847.08
IL ASSOC OF SCHOOL BOARDS	7,359.50	TRUGREEN-CHEMLAWN PEORIA	7,332.00
ILLINOIS DEPARTMENT OF	5,466.00	TURF SOLUTIONS GROUP	22,705.00
IKON OFFICE SOLUTIONS	23,393.05	TWO RIVERS PROFESSIONAL	14,934.00
IL AMERICAN WATER COMPANY	9,349.13	UNITED LABORATORIES	2,772.04
ILLINOIS CIVIL CONTRACTOR	59,423.49	JAMES UNLAND & COMPANY IN	353,837.00
ILLINOIS CYCLE & FITNESS	28,266.44	U.S. CELLULAR	9,755.39
ILLINI SUPPLY, INC.	5,914.77	USELTON OIL COMPANY, INC.	98,997.58
INTERSTATE BRANDS CORP.	14,687.09	VARSITY SPIRIT FASHIONS	2,766.75

ILLINOIS PRINCIPALS ASSOC	4,841.50	VERIZON NORTH	19,313.53
I.P.M.R.	3,586.00	VILLAGE OF DUNLAP	27,511.31
INTERIORS-ROECKER'S INC.	2,509.71	VIN LUONG	7,200.00
ILLINOIS VALLEY CENTRAL	8,956.00	AMSAN	27,379.20
JANE'S LETTERING SERVICE	3,820.40	WEAVERRIDGE GOLF CLUB	12,177.18
DON JOHNSTON	9,507.30	WEEKLY READER	3,361.90
JPMORGAN CHASE BANK, N.A.	140,402.56	WENGER	16,221.00
		WHITNEY & ASSOCIATES INC	3,707.10
		WHITTAKER STEPHENS ELEC	70,904.79
		WIDMER, INC.	51,769.43
		WIGAND DISPOSAL COMPANY	20,322.30
		WILSON LANGUAGE TRAINING	26,858.47
		WINGFOOT COMM. TIRE	3,253.93
		WOLD ARCHITECTS	49,752.72
		WOLVERINE SPORTS	3,605.11
		YOUNGS	5,160.26
		ZAC CHATTERTON	4,261.86

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500**

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

**Dunlap CUSD No. 323  
48-072-3230-26**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ABILITATIONS	1,551.46	JUNIOR LIBRARY GUILD	1,662.00
ADA BADMINTON & TENNIS	1,258.22	KELLY FUNKE	1,030.63
A E M, INC.	1,785.00	LAKEVIEW MUSEUM	1,461.25
AFLAC	2,467.90	LAWSON PRODUCTS, INC.	1,504.06
AIMS	2,120.00	LIONS-QUEST PROGRAMS	1,615.38
AIRGAS MID AMERICA	1,478.16	LOZIER OIL COMPANY INC	1,669.45
ALGY	2,281.80	MACTEC	1,400.00
ALLIANCE LIBRARY SYSTEM	1,200.00	MAGNIFIED VISION, INC.	1,140.00
AMELIA MILLER	1,224.00	BROOKE MAIR	1,177.87
AMSCO SCHOOL PUBLICATIONS	1,289.18	MAINSTREAM CONNECTIONS	1,000.00
ASHLEI STEFFAN	1,834.61	MARILYN FRIEND, INC.	1,317.80
ANDREWS TREE SERVICE	1,710.00	MARI, INC.	1,742.27
ATTAINMENT COMPANY, INC.	1,390.20	JOHN J MARINO	2,427.85
BAND SHOPPE	1,528.15	MARSHALL CAVENDISH CORP.	1,232.79
BANNER GRADE IMPREST FUND	2,307.44	JAMES LOUIS MARTIN	2,354.98
BANK OF NEW YORK MELLON	2,100.00	MARKERTEK VIDEO SUPPLY	1,110.15
BARRACK'S CATER INN	1,083.24	MASUNE FIRST AID & SAFETY	1,026.40
BASTA EASTPORT	1,255.00	MCALISTER'S DELI	1,130.00
BATTERIES PLUS	1,105.85	RACHELLE MCCONAGHIE	1,884.00
BENNETT ELECTRONIC SERV	1,797.40	MCMASTER-CARR SUPPLY CO.	1,010.95
RANDY BLACK	1,171.21	MIDWEST EQUIPMENT COMPANY	2,126.88
BLICK ART MATERIALS	1,085.56	GORDON MILLS	1,960.98
BP	1,103.65	CASEY MORROW	1,419.49
BRIDGEPORT NAT. BINDER	1,670.74	MOVIE LICENSING USA	2,332.00
TAMMY BROWNING	1,643.40	STEVEN C. MYERS	1,250.00
BUDGETEXT CORP.	1,999.20	NATIONAL BUSINESS FURNITU	1,629.00
STAN BYERLY SOUND SYSTEMS	1,161.11	NATL GEOGRAPHIC SOCIETY	1,155.75
CALLOWAY HOUSE, INC.	1,360.01	NOONEN, TIM	1,728.00
CAROLINA BIOLOGICAL SUPPL	1,550.14	OTIS ELEVATOR COMPANY	1,142.64
CARTRIDGE WORLD	1,718.66	GAIL S. OWEN	1,000.00
CAZENOVIA SALT, INC.	1,574.80	PAETEC	1,106.93
CENGAGE LEARNING	1,435.86	PEARSON EDUCATION	1,254.77
DAN CHALLACOMBE	1,100.00	PERDUE'S STRIPING	1,250.00
PETER COLGAN	1,112.00	PSA - DEWBERRY	1,000.00
COMMERCIAL GLASS COMPANY	2,116.00	PITNEY BOWES	1,014.00
CORWIN PRESS	1,438.80	PRESTWICK HOUSE	1,190.76
CRAWFORD & BRINKMAN BROS.	1,075.00	PROCTOR HOSPITAL	1,320.00

CRAIG FITZPATRICK	1,500.00	PROGRESSIVE BUSINESS	1,195.63
CRESTLINE SPECIALTIES CO.	1,521.00	RAINBOW BOOK COMPANY	2,194.48
DAVIDSON TITLES, INC.	2,088.12	RIDGEVIEW ELEM IMPREST	2,301.64
DELTA EDUCATION	1,948.90	REX CAMERA SHOP	1,213.26
DVMS IMPREST	1,959.00	RIVERSIDE PUBLISHING	1,697.80
DYNA SYSTEMS	1,493.75	SALEM PRESS, INC.	1,014.75
EAGLE CHEMICAL & SUPPLY	1,677.21	VWR SARGENT WELCH	1,105.65
EMC PUBLISHING, INC.	1,384.90	SAX ARTS AND CRAFTS	1,044.54
THERESA PATTERSON	1,470.55	SCHNUCKS	1,133.77
FACTS ON FILE	2,011.43	SCHOOL OUTFITTERS	2,218.74
FOLLETT LIBRARY RESOURCES	1,421.14	SCIENTIFIC LEARNING	1,340.00
SARAH FULKS	1,272.00	SHAYLA GRANTHAM	1,680.00
GREG GEICK	1,224.00	I SHOP IT.COM	1,349.00
GENERAL ASP	1,300.00	TOM SNYDER PROD.	1,545.00
GRAPHIC EDGE	1,202.46	SOCIAL STUDIES SCHOOL SER	1,712.15
GRAPHIC EXPRESS	1,705.00	SPEAR CORPORATION	2,047.26
GREAT OAKS CHRISTIAN CAMP	1,200.00	STAFF DEVELOPMENT FOR ED	2,271.00
STANLEY HOMER GRUBER	1,250.00	KATHERINE STARNES	1,246.95
HAMMOND AND STEPHENS	1,136.98	SUBSCRIPTION SERVICES OF	1,000.96
REBECCA HANSEN	2,165.00	BEVERLY J. TAYLOR	2,310.00
BRUCE HAY	1,156.67	TEACHER'S DISCOVERY	1,765.79
HEINEMANN	2,194.50	TEACHER CREATED MATERIALS	1,385.89
THERESA HOPKINS	1,112.00	TEN SIGMA	1,374.95
IDEAL ENVIRONMENTAL ENG.	1,396.00	TIFFANY COSTELLO	1,932.00
IDEAS UNLIMITED SEMINARS	2,029.00	TIME FOR KIDS	1,679.60
IL ELEM. SCHOOL ASSOC.	2,450.00	TRICOUNTY WATER TREATMENT	1,546.35
IGSMA	1,428.00	UNIVERSAL, INC.	1,759.96
ILL. ST. BOARD OF EDUC.	2,113.00	UNITED BUSINESS SUPPLY	1,771.08
INTELLIGENT LIGHTING	1,355.80	VISIPLEX TIME SYSTEMS	1,305.00
INTERNTL READING ASSOC.	1,188.00	WARD'S NATURAL SCIENCE	1,476.71
JANSEN, KATIE	1,224.00	JENNIFER WELSH	1,033.76
J. J. KELLER & ASSOCIATES	1,008.96	WESTERN ILL. UNIVERSITY	2,100.14
JOAN'S TROPHY & PLAQUE CO	2,493.00	WIELAND'S LAWNMOWER HOSP.	1,191.24
DAVID C. JOHNSTON	1,086.49	WOODWIND & BRASSWIND	1,464.99
		WORTHINGTON DIRECT	1,241.66
		WORLD BOOK	1,023.40
		WILDER-WAITE IMPREST FUND	1,617.82
		ZENDEAVOR SIGNS	1,944.50
		ZOOMERANG	1,490.00

**PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999**

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

**Dunlap CUSD No. 323  
48-072-3230-26**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
1-WORLD GLOBE & MAPS	914.94	INTERSTATE STUDIO	550.00
ABC-CLIO, INC.	802.87	ILLINOIS STATE UNIVERSITY	760.00
AMER. RENTAL PARTIES PLUS	793.02	JAMIE TROYER	551.10
AMERICAN RED CROSS	848.00	JENNIFER SANTOPIETRO	600.00
AMERICAN RENTAL CENTERS	656.98	JOHN DEERE LANDSCAPES	645.00
AMERICAN BAND ACCESSORIES	794.70	JOLLIFF GLASS COMPANY	816.11
AMY WINKELMANN	660.00	MOLLY KAHN	530.09
AUSTIN ENGINEERING CO.INC	738.50	KAREN COLE	660.00
KAREN AUSTIN-JOSLIN	579.00	KICKAPOO SAND & GRAVEL	657.25
BARNES AND NOBLE INC	659.00	KIDS DISCOVER	676.17
CHRISTINE BARROW	690.24	LEINER, ADAM	666.10
BELLEVILLE WHOLESALE LOBB	756.41	BRADLEY LOVE	638.62
BREEDLOVE'S SPORTING GOOD	508.50	MAYER-JOHNSON LLC	663.00
JODY BROOKS	657.00	MCDUGAL, LITTELL & CO.	841.50
BUCKLE DOWN PUBLISHING	549.89	MF ATHLETIC COMPANY	826.25
CARL K. CANNON	800.00	MICROSCOPE SALES & SERVIC	830.50
CARLEX	567.57	MISTER PENQUIN	576.00
CENTRAL ILL. TRUCKS, INC.	509.13	MUSIC IS ELEMENTARY	554.22
CENTRE STATE	561.96	NAPA AUTO PARTS	884.94
CHRISTINA CRAMER-HOLLOWAY	764.97	NATIONAL SCHOOL PRODUCTS	822.50
D J COKEL WELDING & STEEL	858.19	NCS PEARSON, INC.	833.28
CONNOR COMPANY	698.49	NORTHERN AV, INC.	827.86
CONTINENTAL BOOK COMPANY	937.44	OMNIGRAPHICS	509.32
ERIN COPPLE	951.78	O'REILLY AUTO PARTS	561.84
AMY CRANFORD	550.00	CAROL PATTERSON	562.88
CURRICULUM ASSOCIATES	848.81	PEOPLE'S EDUCATION	
D & B FARMS	536.76	PEORIA FLAG & DECORATING	875.00
DEERFIELD SEMINARS	550.00	PEORIA HEIGHTS COMMUNITY	918.00
DEMCO	968.21	PERMA-BOUND	764.12
KAREN DETERING	711.32	DUANE PETERSON	503.63
AMY DOERING	800.95	PHILIPS MEDICAL SYSTEMS	704.00
DONALD ALAN BAKER	720.00	PHOTO WAREHOUSE	503.00
DEX	796.50	PIONEER CREDIT RECOVERY	735.54
DP FILTERS	650.28	POPPLERS MUSIC STORE	686.92
EDUCATIONAL INNOVATIONS	776.99	JILL POTTS	751.55
EICHENAUER SERVICES, INC.	871.01	ERIN POWERS	500.00
ESC PROMOTIONS	704.43	PRESENTATIONS DIRECT	841.80
JEREMY ETNYRE	517.75	PROQUEST	620.00
FIELDER'S CHOICE SPORTS	676.00	QUESTIONS GALORE	520.00

SHARI RUSCH	583.56	DARREN RANKIN	995.70
4 KICKS PEORIA	745.40	REBECCA WALDO	751.99
FLYING D DANCEWEAR	900.00	RELIABLE OFFICE SUPPLIES	926.12
FORMAL FASHIONS, INC.	821.48	ROTO-ROOTER	580.00
FRAMES PLUS	836.43	JULIE RULE	876.34
GLEICH, JAMIE	864.00	SARAH URBANC	872.97
GLENCOE/MCGRAW-HILL	882.38	SCHOOLHOUSE EDUC. PUB. CO	670.00
GRAYBAR ELECTRIC COMPANY	970.48	SCHOOL HOUSE GLOBAL ENTER	639.00
GREAT LAKES CLAY	874.00	SCHOOL NURSE SUPPLY, INC	584.97
GREATER PEORIA SANITARY	912.89	SCHEDULE STAR	900.00
HANNAH DUTTON	660.00	SCREEN GRAPHICS	772.50
HASTE, KAY LYNN	579.00	SHERIDAN NURSERY	949.47
HAWTHORNE EDUCATIONAL	616.00	SHOW YOUR LOGO	681.18
HEARTLAND COSTUMES	770.00	AMY SMITH	708.45
STEVE HERRIFORD	592.00	SMOOTHWALL, INC.	500.00
HERZOG KEYBOARDING	500.00	SPIRIT PRODUCTS, INC.	579.50
HEYING CO.	789.00	SPORTWIDE	848.65
THE HIGHSMITH CO., INC.	701.41	STEVE RIEKER	554.73
HM RECEIVABLES CO, LLC	783.78	TALX CORPORATION	694.58
D. A. HOERR AND SONS INC.	872.52	TEACHER DIRECT	545.09
JASON HOLMES	659.70	THERAPY SHOPPE INC.	694.98
ILLINOIS CENTRAL COLLEGE	873.90	TRILEAD AG	690.00
IDEARC MEDIA CORP.	567.00	VALLEY LITHO SUPPLY	812.64
IL MUSIC EDUCATORS ASSOC.	815.00	VIRCO	512.20
INSTITUTE FOR EDUCATIONAL	797.98	TOM WELSH	598.35
INTERSTATE ALL BATTERY CE	713.38	JOHN WETHINGTON	725.75
INTERGRATED AUDIO SYSTEMS	729.00	WILSON PAPER COMPANY	925.67











**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010**

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].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2010 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 FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">8</p> <p align="center"><i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">1,688,009</p> <p align="center"><i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0</p> <p align="center"><i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0</p> <p align="center"><i>(Enter \$ Amount Here)</i></p>