

1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.									
4	ILLINOIS STATE BOARD OF EDUCATION									
5	School Business Services									
6	(217)785-8779									
7	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
8	June 30, 2016									
9	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Bloomington School District #13				DISTRICT TYPE Elementary <input checked="" type="checkbox"/> X High School <input type="checkbox"/> Unit <input type="checkbox"/>				
10	RCDT NUMBER:	19-022-0130-02								
11	ADDRESS:	164 S. Euclid Ave., Bloomington, IL 60108								
12	COUNTY:	DuPage								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Daily Herald								
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	<input checked="" type="checkbox"/> YES									
19	CAPITAL ASSETS					VALUE				
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND									
22	BUILDING & BUILDING IMPROVEMENTS					24,695,473				
23	SITE IMPROVMENTS & INFRASTRUCTURE					0				
24	CAPITALIZED EQUIPMENT					1,653,545				
25	CONSTRUCTION IN PROGRESS					0				
26	Total					26,349,018				
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN					11				
30	KINDERGARTEN					127				
31	FIRST					136				
32	SECOND					76				
33	THIRD					62				
34	FOURTH					170				
35	FIFTH					152				
36	SIXTH					152				
37	SEVENTH					126				
38	EIGHTH					130				
39	SPECIAL					19				
40	Total Elementary					1,161				
41	NINTH					0				
42	TENTH					0				
43	ELEVENTH					0				
44	TWELFTH					0				
45	SPECIAL					0				
46	Total Secondary					0				
47	Total District					1,161				
48										
49	ISBE 50-37 (08/2016) ASA16form.xls									

SIZE OF DISTRICT IN SQUARE MILES	6
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	1,120
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	118
PART-TIME	4
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	80
PART-TIME	13
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.4935
OPERATIONS & MAINTENANCE	0.4612
BOND & INTEREST	0.0759
TRANSPORTATION	0.1262
MUNICIPAL RETIREMENT	0.0535
SOCIAL SECURITY	0.0554
WORKING CASH	0.0353
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0302
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0281
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	495,102,050
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	442,055
TOTAL LONG TERM DEBT ALLOWED	34,162,041
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	3,249,516
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	9.51%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		158,893	256,278	94,553	83,241	48,655			7,239	145,245
8	Investments	120	10,618,839	3,247,378	215,316	693,272	529,065		1,700,789	487,090	
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		10,777,732	3,503,656	309,869	776,513	577,720	0	1,700,789	494,329	145,245
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	472								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									145,245
27	Total Current Liabilities		472	0	0	0	0	0	0	0	145,245
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		472	0	0	0	0	0	0	0	145,245
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	10,777,260	3,503,656	309,869	776,513	577,720	0	1,700,789	494,329	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		10,777,732	3,503,656	309,869	776,513	577,720	0	1,700,789	494,329	145,245

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	13,157,802	2,343,945	362,248	640,790	551,473	0	180,553	253,070	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	952,420	0	0	146,565	0	0	0	0	0
10	Federal Sources	4000	448,354	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		14,558,576	2,343,945	362,248	787,355	551,473	0	180,553	253,070	0
12	Rec./Rev. for "On Behalf" Payments	3998	4,148,744								
13	Total Receipts/Revenues		18,707,320	2,343,945	362,248	787,355	551,473	0	180,553	253,070	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	8,763,124				230,042				
16	Support Services	2000	3,707,064	2,017,042		660,846	273,467	996,965		98,875	0
17	Community Services	3000	141	0		0	300				
18	Payments to Other Districts & Govt Units	4000	1,323,771	0	0	9,295	0	0			0
19	Debt Services	5000	0	0	401,625	0	0			0	0
20	Total Direct Disbursements/Expenditures		13,794,100	2,017,042	401,625	670,141	503,809	996,965		98,875	0
21	Disb./Expend. for "On Behalf" Payments	4180	4,148,744	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		17,942,844	2,017,042	401,625	670,141	503,809	996,965		98,875	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		764,476	326,903	(39,377)	117,214	47,664	(996,965)	180,553	154,195	0
24	Other Sources of Funds	7000			61,050	8,943		996,965			
25	Other Uses of Funds	8000	61,050	5,434					1,000,474		
26	Total Other Sources/Uses of Funds		(61,050)	(5,434)	61,050	8,943	0	996,965	(1,000,474)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		703,426	321,469	21,673	126,157	47,664	0	(819,921)	154,195	0
28	Beginning Fund Balances - July 1, 2015		10,073,834	3,182,187	288,176	650,356	530,056	0	2,520,710	340,134	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		10,777,260	3,503,656	309,849	776,513	577,720	0	1,700,789	494,329	0

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Bloomington School District #13	164 S. Euclid Ave., Bloomington, IL 60108	630-671-5035	8:00 am to 4:30 pm								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2016											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	13,157,802	2,343,945	362,248	640,790	551,473	0	180,553	253,070	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	952,420	0	0	146,565	0	0	0	0	0	
17	Federal Sources	4000	448,354	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		14,558,576	2,343,945	362,248	787,355	551,473	0	180,553	253,070	0	
19	Total Direct Disbursements/Expenditures		13,794,100	2,017,042	401,625	670,141	503,809	996,965		98,875	0	
20	Other Sources/Uses of Funds		(61,050)	(5,434)	61,050	8,943	0	996,965	(1,000,474)	0	0	
21	Beginning Fund Balances - July 1, 2015		10,073,834	3,182,187	288,176	650,356	530,056	0	2,520,710	340,134	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2016		10,777,260	3,503,656	309,849	776,513	577,720	0	1,700,789	494,329	0	

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13						
14	BORSELLINO, ANNA LISA	BRENER, CAROLYN	BERMAN, KAREN	ALBIG, JUSTINE M	BARTELT, JON C	
15	BOWMAN, KERI A	CZERWIONKA, EMILY	BINDER, SARAH A	ALEX, HELEN P	DWYER, MARK J	
16	CHERRIE, RENEE	DYER, SHANNON	CLASEY, SARAH	ALLMAN, FREDERICK N	GAJEWSKI, JULIE N	
17	CROSS, SARAH	JUHAS, JACQUELINE C	COCKERHAM, KATHERINE	ATCHISON, JULIE	HAUGENS, PATRICK R	
18	FILIPIAK, SALLY A	KASTORY, NICOLE L	DAHM, MALLORY A	BECKER, MIRIAM	HEFFERAN, SAMIA N	
19	FISCHER, LESLIE	PASTORE, STEPHANIE	EGGERT, JENNIFER	BRINGER, CYNTHIA A	LARSSON, STEFAN	
20	GNATYUK, LESYA	SHAH, VAISHALI D	FENN, DANIELLE A	BUCCI, CYNTHIA A	MCGUCKIN, SANDY	
21	JENSEN, SHARON	TERPSTRA, GINA	FIEDLER, EMILY	BUCHHOLZ, TOM	METZGER, SUSAN	
22	KOZIOL, JENNIFER	VOLKMAN, JANEEN	GIAMMARINO, BRITTANY MARIE	BURRITT, TERI J	NIEMIEC, ELIZABETH F	
23	LENTS, MICHELLE J	WILMES, JESSICA	GILBERT, ANDREA P	CHESLER, CARRI L	OCUTO, CARYN S	
24	NOREN, SUSAN		GUIDO, DINA	CIKESH, NICHOLAS J	SCHMULDT, PEGGY	
25	RYNNING, CYNTHIA L		GUNTHER, AMANDA L	DENNING, TIFFANY	WAUGH, EVONNE	
26	TAYLOR, PAUL		HILLNER, KAITLIN A	DESJARDINS, NICOLE		
27	TOKARZ, FELICIA		JENSEN, MEGAN L	DULIAN, LAURA		
28	WEEKS, HEIDI K		JOHNSTON, STACY	EDWARDS, PATRICIA J		
29			JUSTICE, JILLIAN M	EHRHARDT, CAROL		
30			KENNY, KRISTEN E	FONK, AMY M		
31			KOUROUKLIS, GEORGIA G	FRATTINGER, ANGEL B		
32			LENTS, KATHERINE E	GABRIEL, JEREMY		
33			MAKSIMUK, KATHERINE	GAFFEY, JODI L		
34			MCGRANE, KATHRYN B	GROVER-FARRIS, HEATHER		
35			MILLER, BRITTANY	GRUZYNSKI, PAMELA B		
36			MILLER, HEATHER R	HILDEN, KELLY R		
37			MOTTO, LAURYN	KASTORY, JUSTIN V		
38			PATLA, ASHLEY V	KOLZOW, TINA L		
39			REICH, DAWN S	KOSZUTA, NICOLE		
40			SHAH, CAITLIN J	KOTWAS, ELIZABETH		
41			SIWICKI, DANIELLE D	KRZYSIK, KARMA		
42			SLIWA, RACHEL	LEPORE, MARY KAY		
43			SULLIVAN, MARGARET	MATT, DEYANA S		
44			THOMAS, DANA M	MCDONALD, LAUREN		
45			VAUGHN, MOLLY	MIRANTE, LEAH M		
46			WINIARCZYK, LAYNE A	NELSON, JOAN		
47				NOVOTNY, KRISTEN		
48				PALECZNY, KIMBERLY M		
49				PAOLETTI-PYTLEWICZ, LISA J		
50				PARISI, ADAM		
51				PERRY, JON L		
52				PETELLE, KAREN		
53				RAIMONDI, JEAN		
54				ROSENZWEIG, LINDA		

	A	B	C	D	E	F	G
55					RYAN, MICHAEL A		
56					SIEGERT, MARIELA		
57					SPARKS, ALAN A		
58					STAMATAKOS, MARK		
59					STANKOSKEY, SUSANNE		
60					STAVNEM, LESLIE R		
61					THOMPSON, NATALIE		
62					TREANOR, CHARLA		
63					VOLKMAN, KARL K		
64					VREELAND, AMANDA C		
65					ZAGOTTA, SHEILA A		
66							
67							

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>
70				
71				
72	AGAJ, ZENEPE	BAIRD, RYAN W	DE LEON, JORGE	GREENE, Nanci B
73	ALDOUS, SHARI L	CARLQUIST, DEBORAH A	FECHO, CLAUDIA	LEYDEN, GREGORY C
74	AUDETTE, SHARON L	CREBS, HUGH E	GERTS, IRVIN W	OLESIK, FRANK
75	AUSTIN, AMANDA	GUTIERREZ, ALFONSO	GRIFFITH, ANNETTE M	
76	BALLARD, CAITLIN A	JOHNSON, BONNIE L	JONES, BETH	
77	BALLARD, COURTNEY M	KONCHAR, JANICE S	MILLER, STEPHEN W	
78	BROWN, CAITLIN	LAFONTAINE, MICHELLE	NOHL, MICHAEL G	
79	CARDENAZ, GABRIELLE	MASTRODOMENICO, JILL L	ROUHAS, DENNIS P	
80	CHILUK, AMY S	ORDOQUI, KELLY M	WOLOWIEC, KATHRYN M	
81	CHUA, JENNIFER	ORTNER, CAROL	WOODS, ROBERT W	
82	CLARK, LAURA	PEARCE, LAURELL A	ZANONI, GERALYN	
83	CONLEY, LUCY M	PELLETIER, JOSEPH M		
84	D'AGOSTINI, CATERINA	RUSHTON, CAROL		
85	DARLING, ASHLEY E	UHL, LYNN ELLYN		
86	DATTILO, KIMBERLY	WRUCK, SUSAN M		
87	DEHAAN, STEPHANIE			
88	DOYLE, CHRISTOPHER			
89	EHRlich, KATHLEEN N			
90	FISHER, MELISSA A			
91	GERNAND, EDWARD J			
92	GRAPENTHIEN, DANIEL			
93	GREENBERG, MICHELLE L			
94	HANNEMAN, SUSAN			
95	HEITKAM, SARA L			
96	HERNANDEZ, LUCIANO			
97	HOLLATZ, SARAH			
98	HOOKE, BRIANA			
99	HORN, JAMES			
100	HOSTY, KAREN M			
101	IZZO, DEBORAH			
102	KAMPE, DEBORAH L			
103	KAPFHAMMER, JESSICA			
104	KASHER, DANIELLE M			
105	KOEHN, SCOTT			
106	KOEPKE, KAREN			
107	KORABIK, TRACY L			
108	KOUGIAS, ANASTASIA P			

	A	B	C	D	E	F	G
109		KRAMER, KRISTINE					
110		LAIRD, DARIAN J					
111		LEHKY, JIRI GEORGE					
112		MARGELOS, ANGELA					
113		MARTIN, JESSICA					
114		MARTIN, KELLY					
115		MARTIN, TINA M					
116		MATTIS-MCNEES, VICTORIA					
117		MELSON, BRADLEY M					
118		MICHICICH, JANET					
119		NAUMIEC, BARBARA					
120		O ROURKE, NANCY A					
121		OBRIEN, KAREN					
122		OGDEN, KATHLEEN M					
123		OLITA, LAUREN					
124		PARDUCCI, MARCO					
125		PIEMONTE, TINA					
126		PLONSKI, KATHRYN					
127		QUINLAN, PATRICIA A					
128		RENZ, MATTHEW					
129		ROBEY, CYNTHIA C					
130		RZEMIENIECKI, GREGORY A					
131		SALLOUM, NICHOLAS					
132		SARD, KATIE					
133		SARTELL, ANA					
134		SAWDEY, RANDIE R					
135		SILVA, CHRISTINE M					
136		SWINNEY, ERICA					
137		THOMPSON, LISA					
138		UNDERWOOD, EMMA E					
139		WEISS, ASHLEY					
140		WOEHRLE, CHERYL					
141		WOJCICKI, TIMOTHY S					
142		WORTSMAN, JOYCE					
143		ZAFIRATOS, PAMELA M					
144		ZITO, MEGAN M					
145		ZUBEROVSKI, SANELA					
146							
147							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8	A G VAN GUNDY LANDSCAPE INC	2,685		INFINITE COHESION, LTD COMPANY	5,519
9	A T & T	28,186		INNOVATIVE SEATING SYSTEMS INC	3,984
10	ACCELERATE LEARNING	22,650		ITOUCH BIOMETRICS LLC	8,990
11	ALBERT J WAGNER & SON	5,750		JUNIOR LIBRARY GUILD	4,087
12	ALLEGRA PRINTING	8,993		KLEEN AIR SERVICE CORP.	4,350
13	AMERICAN EXPRESS	425,084		KRAMER TREE SPECIALISTS	5,641
14	APPLE REFRESHMENTS	8,616		LEND	3,758
15	ASPIRE FINANCIAL SERVICE	26,950		LINCOLN INVESTMENT PLANNING	74,695
16	AUTOMATED LOGIC CHICAGO	35,490		LOCKWOOD DAIRY COMPANY	8,164
17	AXA EQUITABLE	163,207		MATHIESON MOYSKI AUSTIN & CO LLP	11,903
18	BAKER & TAYLOR	10,533		MCCAULEY MECHANICAL SERVICES	6,042
19	BEAR COM	3,701		MOBILE PRINT INC	6,947
20	BLACKBOARD INC	4,464		MONARCH RENOVATION INC.	9,000
21	BLOOMINGDALE BANK & TRUST WELLNESS ACCOUNT	48,525		NATIONAL ROOFING CORPORATON	974,245
22	BLOOMINGDALE BANK AND TRUST TAX DEPOSIT	1,227,190		NCS PEARSON	9,311
23	BLOOMINGDALE BANK AND TRUST-PROCESSWORKS ACCT	44,503		NDSEC	1,326,867
24	BMO BANK OF MONTREAL	98,774		NEW CONNECTIONS ACADEMY	43,483
25	BRIGHTSTAR	18,389		NICOR GAS	6,003
26	CAPSTONE DIGITAL(USE CAPSTONE PRESS)	24,918		NWEA	18,038
27	CAPSTONE PRESS	23,204		OFFICE DEPOT	10,430
28	CENGAGE LEARNING	3,981		OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	12,723
29	CENTER FOR CREATIVE LEADERSHIP	7,300		PEARSON	18,523
30	CHILD'S VOICE SCHOOL	4,757		PENTEGRA SYSTEMS LLC	56,388
31	CLEGG, KRISTEN	3,900		PMA LEASING INC	51,120
32	CLIC	92,499		PRIMO DESIGNS	3,110
33	COMMUNICATION REVOLVING FUND	14,557		PROFESSIONAL PAVING AND CONCRETE CO INC	31,379
34	COONEY CO, THE FRANK	2,941		RAISE-RITE CONCRETE LIFTING	3,813
35	CREATIVE CULUTRE CONSULTING LLC	13,347		RENAISSANCE LEARNING	5,761
36	CSC LEARNING	2,850		ROE PROFESSIONAL SERVICES	3,300
37	DEFRANCO PLUMBING INC	9,358		ROLAND SALES	25,792
38	DIST 12 ROSELLE SCHOOL	9,295		ROSS ELECTRIC INC	3,288
39	DOOR SYSTEMS	14,215		RUBICON INTERNATIONAL/ATLAS	3,600
40	DUPAGE COUNTY HEALTH DEPT	3,474		SCHINDLER ELEVATOR CORP.	6,376
41	EAGLE RIDGE RESORT	8,900		SCHOOL SPECIALTY	11,750
42	EAST-TECK OFFICE SOLUTIONS INC	5,049		SEAL OF ILLINOIS	5,319
43	ECRA GROUP INCORPORATED	72,909		SEPTRAN INC	42,693


	A	B	C	D	E
44	EDUCATIONAL BENEFIT COOP.	1,614,103		SKYWARD INC	4,340
45	FGM ARCHITECTS PLANNERS INC	134,385		SPECIALTY FLOORS INC	3,800
46	FH PASCHEN SN NIELSEN	38,407		SUPPLYWORKS	18,850
47	FIRST STUDENT	434,196		SYNAPSE NETWORKS INC	12,335
48	FOLLETT EDUCATIONAL SERVICES (USE FSS)	11,709		SYNERGETIC SYSTEMS LLC	3,267
49	FORECAST 5 ANALYTICS	14,903		TEACHER'S RETIREMENT SYSTEM	690,851
50	FRANKLINCOVEY	17,613		TENESIS	2,634
51	GALLAGHER RISK MGMT SVCS PR, AJ	5,333		TESTING SERVICE CORPORATION	5,800
52	GREAT LAKES ELEVATOR SERVICE INC	6,500		THE CENTER/IRC	3,420
53	HACIENDA LANDSCAPING	15,340		THIS	62,637
54	HEINEMANN	9,680		TNT LANDSCAPE CONSTRUCTION INC	21,922
55	HEITKOTTER	4,375		TRU-GREEN CHEMLAWN	4,556
56	HEITNER, DEVORAH	2,750		UNITED DISPATCH FOR 303 TAXI	14,835
57	HIGHER GROUND	37,514		UNITED LABORATORIES	14,058
58	HILL MECHANICAL GROUP	11,181		VANGUARD ENERGY SERVICES	23,793
59	HOMEFIELD ENERGY	116,951		VILLAGE OF BLOOMINGDALE	11,467
60	HOUGHTON MIFFLIN HARCOURT	7,555		VORTEX COMMERICAL FLOORING	97,686
61	HUMANEX VENTURES	6,958		WAREHOUSE DIRECT	2,971
62	IL DIRECTOR OF EMPLOYMENT SECURITY	9,742		WAUGH, EVONNE	5,220
63	ILL MUNICIPAL RETIREMENT FND	264,530		WEBSTER MCGRATH & AHLBERG LTD	2,800
64	ILLINOIS DEPT. OF REVENUE	248,481		WEST SUBURBAN TEACHERS UNION	56,758
65	ILLINOIS PUMP INC	5,693		WEVIDEO INC	7,903
66	IMAGETEC	37,687		ZANER-BLOSER	10,131

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Bloomington School District #13				
7	19-022-0130-02				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	AFFILIATED CUSTOMER SERVICE	2,015		MOVIE LICENSING USA	1,134
14	BARTELT, JON	1,170		MUSIC & ARTS CENTER INC.	2,288
15	BOS	1,560		NATIONAL ENGRAVERS	1,519
16	BUCK SERVICES INC	2,465		NEOFUNDS BY NEOPOST	1,500
17	BUDGET BLINDS OF BLOOMINGDALE	2,409		NEUCO INC	1,459
18	BUREAU OF EDUC & RESEARCH	1,125		NIR ROOF CARE	2,000
19	CHARACTER COUNTS SERVICE CORPORATION	1,100		OGDEN, KATHY	2,205
20	COMMERCIAL SPECIALTIES INC	1,016		PARISI, ADAM	1,458
21	CORVUS INDUSTRIES LTD	2,167		PMA SECURITIES INC	2,000
22	DALLAS MIDWEST FURNITURE	1,578		PTC WIZARD (COMPUTER CREATION SYSTEMS)	2,350
23	DESJARDINS, NICOLE	2,215		ROBBINS SCHWARTZ	1,120
24	DUPAGE SECURITY SOLUTIONS	1,802		ROBERT CROWN CENTER FOR HEALTH	1,540
25	E2E EXCHANGE LLC	1,000		ROLAND SMITH INC	1,000
26	EDCLUB INC	1,496		SCHOOL COURT & FIELD PRODUCTS	1,650
27	FRONTLINE TECHNOLOGIES GROUP LLC	1,030		SCHOOL DATEBOOKS	1,433
28	GRAINGER PARTS	1,932		SCHOOL NURSE SUPPLY INC (OVER \$25)	1,022
29	GREENLITE SYSTEMS INC	1,889		SPORTY'S CATERING	1,113
30	GROOT INDUSTRIES INC	1,021		SUBURBAN SCHOOL SUPERINTENDENTS	1,200
31	HORACE MANN LIFE INS CO	1,450		TELECOM INNOVATIONS GROUP	1,830
32	ICE	1,250		TEN MARKS	2,000
33	ILLINOIS PRINCIPALS ASSOC.	1,375		TEXTHelp INC	1,350
34	ILLINOIS STATE POLICE	2,101		UNIVERSITY OF ILLINOIS	1,237
35	LINCOLN LIBRARY PRESS (THE)	1,348		US GAMES (US COMMUNITIES # 3062995)	1,797
36	MARK'S PLUMBING	1,248		WELTMAN WEINBERG & REIS CO LPA	1,114
37	MCGRAW-HILL SCHOOL ED GROUP	1,218		WORLD BOOK	1,852
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	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Bloomington School District #13				
7	19-022-0130-02				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
12					<u>Aggregate Amount</u>
13	LAESCH, KELLEY	500	NCS PEARSON INC	700	
14	NOVAK, MICHAEL	500	HOUGHTON MIFFLIN CO	703	
15	SULLIVAN, KATY	500	BLOOMINGDALE/ROSELLE ROTARY	720	
16	WELLS FARGO BANK	500	CPC INC	720	
17	WEST SUBURBAN TEACHERS UNION 1	500	PROJECT LEAD THE WAY	750	
18	AIR CYCLE CORPORATION	517	PADDOCK PUBLICATIONS	761	
19	DRAMATIC PUBLISHING	517	FOLLETT SCHOOL SOLUTIONS INC	768	
20	FREDRIKSEN & SONS	521	HOME DEPOT CREDIT SERVICES	775	
21	BSN SPORTS INC	539	EGGERT, JENNIFER	780	
22	LEN'S ACE HARDWARE INC.	553	KASTORY, NICOLE	780	
23	FLINN SCIENTIFIC INC	571	NIEMIEC, BETSY	780	
24	SCHOLASTIC MAGAZINES	588	PETELLE, KAREN	780	
25	PALOS SPORTS INC	591	READ NATURALLY	799	
26	ILLINOIS LIBRARY ASSOCIATION	600	ANDERSON LOCK	800	
27	IXL LEARNING	600	IDPH-VISION & HEARING	800	
28	ROSELLE MIDDLE SCHOOL	600	ILLINOIS ASBO	800	
29	SCENARIO LEARNING LLC	600	ISOE, LILIANA ED.S	800	
30	VARITRONICS LLC	611	CATERING WITH ELEGANCE	810	
31	NAEP	620	ASSET CONTROL SOLUTIONS INC	893	
32	AMPERAGE ELEC. SUPPLY	621	A TO Z MOBILITY & MEDICAL EQUIPMENT	895	
33	STATE OF IL FIRE MARSHAL	630	SCOOTPAD CORPORATION	898	
34	BLICK ART MATERIALS	653	SOUND INCORPORATED	900	
35	WOOD DALE ELEC. CONST.	669	DIST 10 ITASCA SCHOOL	909	
36	IDEAS UNLIMITED SEMINARS LLC	687	NASCO (\$50.00 MIN FOR DISCOUNT)	915	
37	ED HOY'S INERNATIONAL	689	U.S. POST OFFICE	917	
38	TOWN SQUARE PUBLICATIONS	695	SCHOOL HEALTH CORPORATION	932	

	A	B	C	D	E
39		TEACHING STRATEGIES INC	696	POSTMASTER	947
40		DOYAL SIGNES INC	700	MAGNETSTREET	970
41				NORTHERN ILLINOIS SCIENCE EDUCATOR	990
42					
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
2		
3	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].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	20 ----- <i>(Enter Number Here)</i>
17		
18	2. Total value of all contracts awarded:	5,291,983 ----- <i>(Enter \$ Amount Here)</i>
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 ----- <i>(Enter Number Here)</i>
21		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	25,792 ----- <i>(Enter \$ Amount Here)</i>
23		