

A	B	C	D	E	F	G	H	I	J			
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.						
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 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2020 (Section 10-17 of the School Code)						
4												
5												
6												
7												
8												
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 YES <input checked="" type="checkbox"/> 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.						
19	CAPITAL ASSETS		VALUE		SIZE OF DISTRICT IN SQUARE MILES							
20	WORKS OF ART & HISTORICAL TREASURES				6							
21	LAND				NUMBER OF ATTENDANCE CENTERS							
22	BUILDING & BUILDING IMPROVEMENTS		12,441,863		3							
23	SITE IMPROVMENTS & INFRASTRUCTURE				9 MONTH AVERAGE DAILY ATTENDANCE							
24	CAPITALIZED EQUIPMENT		343,871		1,152							
25	CONSTRUCTION IN PROGRESS				NUMBER OF CERTIFICATED EMPLOYEES							
26	Total		12,785,734		FULL-TIME 101							
27						PART-TIME 15						
28	NUMBER OF PUPILS ENROLLED PER GRADE					NUMBER OF NON-CERTIFICATED EMPLOYEES						
29	PRE-KINDERGARTEN		32		FULL-TIME 86							
30	KINDERGARTEN		130		PART-TIME 18							
31	FIRST		128		TAX RATE BY FUND (IN %)							
32	SECOND		128		EDUCATIONAL 2.2821							
33	THIRD		151		OPERATIONS & MAINTENANCE 0.3726							
34	FOURTH		144		BOND & INTEREST 0.0732							
35	FIFTH		168		TRANSPORTATION 0.1126							
36	SIXTH		154		MUNICIPAL RETIREMENT 0.0481							
37	SEVENTH		168		SOCIAL SECURITY 0.0481							
38	EIGHTH		143		WORKING CASH 0.0315							
39	SPECIAL				FIRE PREVENTION & SAFETY 0.0000							
40	Total Elementary		1,346		TORT IMMUNITY 0.0182							
41	NINTH				CAPITAL PROJECTS 0.0000							
42	TENTH				SPECIAL EDUCATION 0.0265							
43	ELEVENTH				LEASING 0.0000							
44	TWELFTH				OTHER 0.0000							
45	SPECIAL				OTHER 0.0000							
46	Total Secondary		0		DISTRICT EQUALIZED ASSESSED VALUATION (EAV) 608,377,158							
47	Total District		1,346		EQUALIZED ASSESSED VALUATION PER ADA PUPIL 528,105							
48						TOTAL LONG-TERM DEBT ALLOWED 41,978,024						
49	ISBE 50-37 (07/2020)					TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020 3,137,672						
						PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY 7.47%						

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
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)		951,649	129,959	44,783	107,898	36,363	9,398	10,736	27,284	0
8	Investments	120	11,501,282	2,419,626	270,111	1,070,779	689,368	274,465	2,550,037	565,259	0
9	Taxes Receivable	130	6,790,054	1,095,891	215,296	331,179	282,944	0	92,648	53,530	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	10,409	0	0	80,744	0	0	0	0	0
12	Other Receivables	160	7,476	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	Total Current Assets		19,260,870	3,645,476	530,190	1,590,600	1,008,675	283,863	2,653,421	646,073	0
17	CURRENT LIABILITIES (400)										
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	1,089,154	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	472	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	13,731,013	2,216,138	435,377	669,718	572,176	0	187,355	108,249	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		14,820,639	2,216,138	435,377	669,718	572,176	0	187,355	108,249	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		14,820,639	2,216,138	435,377	669,718	572,176	0	187,355	108,249	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	4,440,231	1,429,338	94,813	920,882	436,499	283,863	2,466,066	537,824	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		19,260,870	3,645,476	530,190	1,590,600	1,008,675	283,863	2,653,421	646,073	0

	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, 2020										
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	14,497,973	2,353,613	417,913	686,644	584,864	6,026	245,275	179,952	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	949,685	50,000	0	323,107	0	0	0	0	0
10	Federal Sources	4000	365,698	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		15,813,356	2,403,613	417,913	1,009,751	584,864	6,026	245,275	179,952	0
12	Rec./Rev. for "On Behalf" Payments	3998	4,004,022								
13	Total Receipts/Revenues		19,817,378	2,403,613	417,913	1,009,751	584,864	6,026	245,275	179,952	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	9,074,208				219,740				
16	Support Services	2000	3,808,304	1,931,751		810,851	327,585	2,393,721		103,698	0
17	Community Services	3000	4,830	0		0	369				
18	Payments to Other Districts & Govt Units	4000	2,081,337	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,563,257	0	0			0	0
20	Total Direct Disbursements/Expenditures		14,968,679	1,931,751	2,563,257	810,851	547,694	2,393,721		103,698	0
21	Disb./Expend. for "On Behalf" Payments	4180	4,004,022	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		18,972,701	1,931,751	2,563,257	810,851	547,694	2,393,721		103,698	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		844,677	471,862	(2,145,344)	198,900	37,170	(2,387,695)	245,275	76,254	0
24	Other Sources of Funds	7000		0	2,115,463	0	0	1,106,439	40,908	0	0
25	Other Uses of Funds	8000	22,372	0		0	0			0	0
26	Total Other Sources/Uses of Funds		(22,372)	0	2,115,463	0	0	1,106,439	40,908	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		822,305	471,862	(29,881)	198,900	37,170	(1,281,256)	286,183	76,254	0
28	Beginning Fund Balances - July 1, 2019		3,617,926	957,476	124,694	721,982	399,329	1,565,119	2,179,883	461,570	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		4,440,231	1,429,338	94,813	920,882	436,499	283,863	2,466,066	537,824	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, 2020											
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, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Bloomington School District #13	164 S. Euclid Ave. Bloomington, IL 60108	630-893-9590	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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , 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, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	14,497,973	2,353,613	417,913	686,644	584,864	6,026	245,275	179,952		0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	949,685	50,000	0	323,107	0	0	0	0	0	0
17	Federal Sources	4000	365,698	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		15,813,356	2,403,613	417,913	1,009,751	584,864	6,026	245,275	179,952		0
19	Total Direct Disbursements/Expenditures		14,968,679	1,931,751	2,563,257	810,851	547,694	2,393,721		103,698		0
20	Other Sources/Uses of Funds		(22,372)	0	2,115,463	0	0	1,106,439	40,908	0		0
21	Beginning Fund Balances - July 1, 2019		3,617,926	957,476	124,694	721,982	399,329	1,565,119	2,179,883	461,570		0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		0
23	Ending Fund Balances June 30, 2020		4,440,231	1,429,338	94,813	920,882	436,499	283,863	2,466,066	537,824		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 within your district/joint agreement administrative office for public inspection.</i>						
4							
5							
6	Bloomingdale School District #13						
7	19-022-0130-02						
8							
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>						
10							
11							
12							
13	<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>		
14	BROWN, EUGENIE C	BORSELLINO, ANNA LISA	BECKWITH, ALEXANDRA	ALBIG, JUSTINE M	BARTELT, JON C		
15	CONWAY, SUSAN D	HEITKAM, SARA L	BILENDA, GYPSYLEE	ALEX, HELEN P	BECKER, MIRIAM		
16	CORLEY, ERIN	JOHNSTON, STACY	BRENER, CAROLYN	ALLMAN, FREDERICK N	DWYER, MARK J		
17	FIEDLER, EMILY	KASTORY, NICOLE L	COCKERHAM, KATHERINE	ATCHISON, JULIE	FONK, AMY M		
18	GRIER, KATHY	KOUGIAS, ANASTASIA P	CROSS, SARAH	BRINGER, CYNTHIA A	GAJEWSKI, JULIE N		
19	KOSZUTA, NICOLE	KURPIEL, JESSICA	CROSSLEY, SARAH A	BUCCI, CYNTHIA A	GREENE, NANCI B		
20	LAFONTAINE, MICHELLE	PECORARO, GINA	CZERWIONKA, EMILY	BUCHHOLZ, TOM	HAUGENS, PATRICK R		
21	LYTLE, KELLY	VOLKMAN, JANEEN	DISPENSA, ANNA	BURRITT, TERI J	HEFFERAN, SAMIA N		
22	MCDONALD, LAUREN		DORAN, MAUREEN	CHESLER, CARRI L	KOTWAS, ELIZABETH		
23	MILLER, HEATHER R		DYER, SHANNON	CIKESH, NICHOLAS J	LARSSON, STEFAN		
24	MUSIAL, DENNIS		FENN, DANIELLE A	DENNING, TIFFANY	METZGER, SUSAN		
25	REICH, DAWN S		FOLEY, ANGELA J	DULIAN, LAURA	NIEMIEC, ELIZABETH F		
26	RZEMIENIECKI, GREGORY A		GARSTKA, CAITLIN	EDWARDS, PATRICIA J	OCUTO, CARYN S		
27	SCHESUOLD, DEBORAH		GIAMMARINO, BRITTANY MARIE	EGGERT, JENNIFER	PALECZNY, KIMBERLY M		
28	SCHOINA-PSYCHOGIOS, ANGELIKI		GILBERT, ANDREA P	EHRHARDT, CAROL	REINICHE, JOHN TYLER		
29	VROMAN, MELODY		GNATYUK, LESYA	FRATTINGER, ANGEL B	RYAN, MICHAEL A		
30	WARNER, DANIELLE		GUNTHER, AMANDA L	GABANY, NICOLE D	SPARKS, ALAN A		
31			HARSILA, ASHLEY	GABRIEL, JEREMY	STANKOSKEY, SUSANNE		
32			HAYES, CATHERINE	GAFFEY, JODI L	THOMPSON, NATALIE		
33			HOLM, JACQUELINE C	GROVER-FARRIS, HEATHER	WAUGH, EVONNE		
34			KENNY, KRISTEN E	GUIDO, DINA			
35			KOUROUKLIS, GEORGIA G	HILDEN, KELLY R			
36			KOZIOL, JENNIFER	IKENS, JENNIFER			
37			KRZOSKA, AMY	KASTORY, JUSTIN V			
38			KURDZIEL, GINA	KOLZOW, TINA L			
39			LANPHIER, BREENA	KRZYSIAK, KARMA			
40			LINCOLN, KAYLA	LENTS, KATHERINE E			
41			MCGRANE, KATHRYN B	LEPORE, MARY KAY			
42			MILLER, BRITTANY	MAKSIMUK, KATHERINE			
43			MIULLI, VITTORIA	MATT, DEYANA S			
44			NAPLES, MELISSA	MCCALL, RICHARD			
45			NOVOTNY, KRISTEN	MIRANTE, LEAH M			
46			OSBORNE, RACHEL	NELSON, JOAN			
47			OTT, LAUREN	PAOLETTI-PYTLEWICZ, LISA J			
48			PAGANO, MALLORY A	PERRY, JON L			
49			RIZZA, KELLY	PETELLE, KAREN			
50			RUFFOLO, JESSICA	RAIMONDI, JEAN			
51			SHAH, CAITLIN J	SIEGERT, MARIELA			
52			SULLIVAN, JILLIAN	SLIWA, RACHEL			
53			WINIARCZYK, LAYNE A	STAMATAKOS, MARK			
54				STAVNEM, LESLIE R			

	A	B	C	D	E	F	G
55					THOMAS, DANA M		
56					TREANOR, CHARLA		
57					VAUGHN, MOLLY		
58					VOLKMAN, KARL K		
59					VREELAND, AMANDA C		
60					ZAGOTTA, SHEILA A		
61							
62							

GROSS PAYMENT FOR NON-CERTIFIED 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
63				
64				
65				
66				
67	ALDOUS, SHARI L	CLARK, LAURA	BECHTA, MARK	FECHO, CLAUDIA
68	BALDACCI, RICHARD J	HANSEN, GIANNA	CARLQUIST, DEBORAH A	LEYDEN, GREGORY C
69	BALLIET, JORDAN	KOEHN, SCOTT	CHAVEZ, BECKY	NOHL, MICHAEL G
70	BARTLETT, LINDSEY	LAIRD, DARIAN J	DE LEON, JORGE	OLESIAK, FRANK
71	BREEDE, JESSICA	MARGELOS, ANGELA	DYKAS, NATALIE	ROUHAS, DENNIS P
72	CASPARY, JESSICA	MARSHALL, CYNTHIA	GERTS, IRVIN W	
73	CATALANO, GIULIANO	MYHYRDARI, SARA	HORN, JAMES	
74	CONLEY, LUCY M	NAUMIEC, BARBARA	JONES, BETH	
75	D'AGOSTINI, CATERINA	PEARCE, LAURELL A	MASTRODOMENICO, JILL L	
76	GALLIGAN, ELIZABETH	RIVERA, ANA	MCCALL, JENNIFER	
77	GENTILE, DAWN	ROBEY, CYNTHIA C	MCGINN, LYNN ELLYN	
78	GERNAND, EDWARD J	SHAMET, CHRISTOPHER	MILLER, STEPHEN W	
79	GIANNESCHI, KRISTINE	SPAGNOLI, DOREEN	PELLETIER, JOSEPH M	
80	GREENBERG, MICHELLE L	WILLIAMS, THOMAS	ZANONI, GERALYN	
81	GROSENBACH, LISA	WOJCICKI, TIMOTHY S		
82	HANNEMAN, SUSAN			
83	HERNANDEZ, LUCIANO			
84	HOSTY, KAREN M			
85	JAKABCSIN, DEIRDRE			
86	KAMPE, DEBORAH L			
87	KEPCHAR, MICHAEL			
88	KERIMI, SANELA			
89	KNOLL, NANCY			
90	KOEPKE, KAREN			
91	KONCHAR, JANICE S			
92	KUCERA, NICOLE			
93	LEHKY, JIRI GEORGE			
94	LOPEZ, VANESSA			
95	MARTIN, JESSICA			
96	MARTIN, TINA M			
97	MARTINEZ, JONATHAN			
98	MATTIS-MCNEES, VICTORIA			
99	ORDOQUI, KELLY M			
100	PAOLETTI, PAUL			
101	PAWELKIEWICZ, MEGAN			
102	PELLETIER, ALLEN			
103	POLLARD, JENA			
104	POTTS, JEFFREY			
105	RANDALL, MIRANDA			
106	REICH, KATHLEEN J			
107	ROSS, ANDREW A			
108	SAKLEH, ALEX			

	A	B	C	D	E	F	G
109		SCANLON, CLAUDINE					
110		SMOLEK, JENNIFER					
111		THAKKAR, AEKTA					
112		THIME, GIA					
113		THOMPSON, LISA					
114		UNDERWOOD, EMMA E					
115		VANNAVONG, LIDDA					
116		VIRKUS, DAVID					
117		WILLIAMS, POLLY					
118		WOEHRLE, CHERYL					
119		ZAFIRATOS, PAMELA M					
120		ZANONI, LAUREN					
121		ZITO, MEGAN M					
122							
123							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Bloomington School District #13				
6	19-022-0130-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	NATIONAL LIFT TRUCK, INC.	2,561		AFFILIATED CUSTOMER SERVICE	9,030
10	ADVANCED PLANNING TECH INC	2,575		AUTOMATED LOGIC CHICAGO	9,078
11	HIGHWAY SALES INC.	2,584		SCHINDLER ELEVATOR CORP.	9,282
12	RAPTOR	2,600		KONEMATIC	9,793
13	J.W. PEPPER & SON INC.	2,601		A T & T LONG DISTANCE	10,365
14	DUJARDIN PTO	2,685		SCHOOL SPECIALTY	10,445
15	WILSON LANGUAGE TRAINING	2,723		KRAMER TREE SPECIALISTS	10,560
16	ELITE SPORTS MEDICINE INSTITUTE	2,800		ADVANCED DISPOSAL	10,646
17	LEXIA LEARNING SYSTEMS LLC	2,800		WESTFIELD MIDDLE SCHOOL	10,966
18	ROSELLE DISTRICT #12	2,800		WIDE AWAKE, INC. (SANDYE BROWN)	11,712
19	SUBURBAN SCHOOL SUPERINTENDENTS	2,805		NICOR GAS	11,991
20	BEAR COM	2,911		SKYWARD INC	12,033
21	DUPAGE FEDERATION ON HUMAN SERVICES	2,924		ACCELERATE LEARNING	12,223
22	PUSHCOIN INC	2,934		OVERDRIVE, INC.	12,237
23	EDCLUB INC	2,955		NCS PEARSON	12,534
24	CHERYL WOEHRL	3,000		FREUND SERVICE COMPANY	12,660
25	ELIZABETH O'CONNOR	3,000		MIDLAND PAPER COMPANY	12,862
26	INTEGRATED SYSTEMS CORPORATION	3,000		PRESTA CONSTRUCTION CO., INC.	14,135
27	JOHN H. CORRELL	3,000		OTUS, LLC	14,140
28	SUSAN M WRUCK	3,000		IL ASSOC OF SCHOOL BOARDS	14,489
29	TENESIS	3,024		VILLAGE OF BLOOMINGDALE	14,813
30	GO-BOX, LLC	3,024		POWERSCHOOL GROUP LLC	14,817
31	BLOOMINGDALE COUNCIL	3,087		OFFICE DEPOT	15,867
32	DUPAGE SECURITY SOLUTIONS	3,102		MURPHY PAVING & SEALCOATING INC	16,200
33	BSN SPORTS INC	3,272		FORECAST5 ANALYTICS, INC.	16,884
34	MARK'S PLUMBING	3,305		IASA DUPAGE DIVISION	17,025
35	ENVISION3	3,354		VISION SERVICE PLAN	17,032
36	QUAVERED, INC	3,360		EVEREST	17,142
37	SOUND INCORPORATED	3,408		ATOMATIC MECHANICAL SERVICES, INC.	17,432
38	ULINE	3,470		MATTHEWS INC., EUGENE	18,020
39	E2E EXCHANGE LLC	3,500		SYNAPSE NETWORKS INC	19,400
40	CORVUS INDUSTRIES LTD	3,583		NWEA	19,525
41	DUPAGE REGIONAL OFFICE OF EDUCATION	3,630		FOLLETT SCHOOL SOLUTIONS INC	19,733
42	MESIROW INSURANCE SERVICES INC	3,717		WORTH AVE GROUP	19,873

	A	B	C	D	E
43	FLOCABULARY LLC	3,800		VANGUARD ENERGY SERVICES	21,568
44	MCGINTY BROTHERS INC	3,870		EZ TECH CONNECT, LLC	22,005
45	FRONTLINE EDUCATION	4,097		PMA LEASING INC	22,372
46	EMA CHICAGO INC	4,150		RENAISSANCE	23,824
47	ERICKSON PTO	4,560		APPLE REFRESHMENTS	27,339
48	RONALD C MILLER	4,574		MATHIESON MOYSKI AUSTIN & CO LLP	27,500
49	BLACKBOARD INC	4,650		FRANK COONEY COMPANY	28,087
50	EVONNE WAUGH	4,729		DEFRANCO PLUMBING INC	29,626
51	LEND	4,756		MECHANICAL & INDUSTRIAL & STEEL SVC	30,288
52	BSN SPORTS	4,770		CENGAGE LEARNING	34,334
53	J & M DECORATING	4,900		ECRA GROUP INCORPORATED	35,000
54	QUADIANT FINANCE USA, INC	5,046		A T & T	35,323
55	WESTFIELD PTO	5,140		FH PASCHEN SN NIELSEN	35,777
56	PATRICK R HAUGENS	5,232		AMAZON	36,475
57	COMPLETE NORTHERN ILLINOIS FENCE	5,245		T AND T LANDSCAPE CONSTRUCTION INC	40,310
58	NIR ROOF CARE	5,311		HUMANEX VENTURES	41,500
59	WELTMAN WEINBERG & REIS CO LPA	5,347		CHILD'S VOICE SCHOOL	51,364
60	TRU-GREEN COMMERCIAL	5,353		CONNELLY ELECTRIC COMPANY	55,766
61	EMS LINQ INC	5,519		COMCAST	64,522
62	ANDERSON LOCK	5,548		THE HOME DEPOT PRO	68,861
63	DEARBORN NATIONAL LIFE INSURANCE	5,647		BMO FINANCIAL GROUP	69,971
64	GRAINGER PARTS	5,928		FRANCZEK	70,149
65	JUNIOR LIBRARY GUILD	5,979		A&H PLUMBING	73,752
66	PEAR DECK, INC.	6,000		WEST SUBURBAN TEACHERS UNION	79,386
67	BRIGHTSTAR	6,054		PIAZZA & MANNERINO MASONRY INC.	84,672
68	DUPAGE COUNTY HEALTH DEPT	6,372		CLIC	99,581
69	SCHOOL COURT & FIELD PRODUCTS	6,780		METLIFE SMALL BUSINESS CENTER	106,103
70	CLOVERLEAF FARMS DISTR INC	6,807		FGM ARCHITECTS PLANNERS INC	123,238
71	STUDIES WEEKLY	6,952		CONSTELLATION NEW ENERGY, INC.	149,522
72	SAVVAS LEARNING COMPANY LLC	7,155		COTG	151,365
73	TELECOM INNOVATIONS GROUP	7,304		CDW GOVERNMENT INC	157,605
74	ALLEGRA MARKETING PRINT MAIL	7,414		FREDERICK QUINN CORPORATION	165,976
75	KRIHA BOUCEK	7,460		THIS	186,572
76	ALLINTUS	7,578		HARGRAVE BUILDERS INC.	254,375
77	UNITED LABORATORIES	7,733		SEPTRAN STUDENT TRANSPORTATION	278,872
78	TECHNO CONSULTING, INC	8,000		FLO-TECH MECHANICAL SYSTEMS, INC.	294,709
79	ZANER-BLOSER	8,100		ILL MUNICIPAL RETIREMENT FND	375,611
80	INGRAM LIBRARY SERVICES	8,781		FIRST STUDENT, INC.	515,775
81	CLEVER PROTOTYPES LLC	8,970		R.B. CROWTHER CO.	1,508,094
82	MCCAULEY MECHANICAL SERVICES	8,995		BLUE CROSS BLUE SHIELD OF IL	1,952,927
83	SAGEVIEW CONSULTING, LLC	9,000		NDSEC	2,032,562
84					

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	CHILDHOOD VICTORIES, INC.	1,000		DEMCO	1,525
14	FURNITURE MEDIC BY MASTERCARE EXPER	1,000		EMPOWER HEALTH SERVICES, LLC	1,542
15	KARI ANNE HOLT	1,000		DEYANA S MATT	1,546
16	ESGI	1,015		MISTER NATURAL SERVICES, INC.	1,576
17	CATERING WITH ELEGANCE	1,016		U.S. POST OFFICE	1,609
18	CPC INC	1,020		BUREAU OF EDUC & RESEARCH	1,634
19	NORTHWEST LAWN & POWER	1,027		BHFX	1,650
20	READ NATURALLY	1,035		PAESSLER	1,666
21	ENCYCLOPEDIA BRITANNICA	1,050		SCOPE SHOPPE INC.	1,688
22	SECURITY VOICE, INC.	1,050		K.L. ELECTRIC CO.	1,725
23	SAMIA N HEFFERAN	1,051		MITY-LITE	1,733
24	NEW DOCUMENTS & LABELS INC	1,085		JOHNSON CONTROLS	1,748
25	ALLEGIANT FIRE PROTECTION	1,090		NEUCO INC	1,750
26	KELLEY LAESCH	1,100		TEXTHELP INC	1,800
27	PADDOCK PUBLICATIONS, INC.	1,102		DAVIS ATHLETIC EQUIPMENT CO	1,805
28	AM ASSOC OF SCHOOL PERSONNEL	1,105		LEN'S ACE HARDWARE INC.	1,832
29	PA CRIMSON FIRE RISK SERVICES	1,122		NATIONAL ENGRAVERS	1,832
30	ACER	1,137		ACCO BRANDS USA LLC	1,876
31	NORTHERN ILLINOIS UNIVERSITY	1,140		MAILFINANCE	1,880
32	MARY KAY LEPORE	1,150		HOME DEPOT CREDIT SERVICES	1,900
33	SPEECHPATH LLC	1,150		LINCOLN LIBRARY PRESS, INC.	1,987
34	PRINTING PLUS OF ROSELLE INC	1,155		MEDINAH MIDDLE SCHOOL DIST. #11	2,044
35	SCHOLASTIC BOOK CLUBS	1,170		DEBORAH BODOLAY	2,052
36	WEST MUSIC	1,178		SPRINT	2,065
37	SCHOOL HEALTH CORPORATION	1,183		KRISTEN L CLEGG	2,100
38	GRAYBAR ELECTRIC CO	1,184		IXL LEARNING	2,112

	A	B	C	D	E	F
39		BLOOMINGDALE-ROSELLE ROTARY	1,190		VEX ROBOTICS INC	2,144
40		HINCKLEY SPRINGS	1,213		H.R. STEWART, INC.	2,150
41		ILLINOIS READING COUNCIL	1,220		JON C BARTELT	2,174
42		SCHOLASTIC MAGAZINES	1,233		BLOCKS!	2,208
43		ILLINOIS ASBO	1,245		QUINLAN AND FABISH MUSIC COMPANY IN	2,259
44		STEFAN LARSSON	1,319		READING PLUS	2,275
45		ASSETGENIE INC	1,324		MIDWEST PRINCIPALS' CENTER	2,327
46		PTC WIZARD	1,400		SCHOOL DATEBOOKS	2,329
47		PADDOCK PUBLICATIONS, INC.	1,406		LILIANA ISOE ED.S	2,400
48		SWANK MOVIE LICENSING USA	1,428		WEVIDEO INC	2,443
49		CITIZENS TAXI	1,440		WAREHOUSE DIRECT	2,459
50		ROBBINS SCHWARTZ	1,453		RCM LABRATORIES INC	2,460
51		CAROL STREAM LAWN & POWER	1,471		VARITRONICS LLC	2,482
52		VERIZON WIRELESS	1,499		EMBRACE EDUCATION	2,500
53		ROBERT CROWN CENTER FOR HEALTH	1,500		JONATHAN GRICE	2,500
54		CRISISGO	1,515			
55						

	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>		
12					
13	ILMEA	500	NEXT GENERATION	667	
14	LEARNING TECHNIQUES LTD	500	ALPHAGRAPHS	672	
15	ROSELLE PARK DISTRICT	500	ROCHESTER 100 INC.	675	
16	MAUREEN DORAN	504	COSN	680	
17	WEST SUBURBAN TEACHERS UNION 1	515	TOWN SQUARE PUBLICATIONS	695	
18	PROSHRED	520	BATTERIES PLUS LLC	710	
19	ALLSTATE SIGN & PLAQUE CORP	537	SHIFFLER EQUIPMENT SALES	722	
20	PENTEGRA SYSTEMS LLC	538	MARIELA SIEGERT	775	
21	STARFALL EDUCATION	540	LAUREN BEVERSDORF	775	
22	LEARNING A-Z	550	NASCO	798	
23	LANGUAGE DYNAMICS GROUPS	556	MARGARET LANGER M ED LCPC	800	
24	CYNTHIA BRINGER	560	WESTMONT INTERIOR SUPPLY HOUSE	804	
25	NOODLE TOOLS INC.	560	THEATREFOLK	805	
26	TIME FOR KIDS	574	ALEX'S LEMONADE STAND FOUNDATION	814	
27	REALLY GOOD STUFF	576	US PIGMENT CORPORATION	825	
28	SCHOOL MATE	580	ROSS ELECTRIC INC	830	
29	PATRICIA EDWARDS	580	ORIENTAL TRADING CO.	841	
30	JULIE ATCHISON	592	GOPHER	857	
31	NW DUPAGE VALLEY MIDDLE SCHOOL ATHL	600	SIMPLY TRANSPARENT INC.	880	
32	PROVEN IT	605	EAST-TECK OFFICE SOLUTIONS INC	888	
33	MUSIC THEATRE INTERNATIONAL	610	PROJECT LEAD THE WAY	888	
34	PLAYSCRIPTS INC(ORDER ON LINE TO SA	613	CHICAGO METRO FIRE PREV CO	900	
35	ITR	617	SHERWIN-WILLIAMS	914	
36	QUADIENT LEASING USA, INC.	627	WINZER	980	
37	IL DIGITAL EDUCATORS ALLIANCE	650	PEAPOD LLC	987	
38	YELENA ISHCHENKO	650	JOHN TYLER REINICHE	989	

	A	B	C	D	E
39		SCENARIO LEARNING LLC	656	STAPLES ADVANTAGE	989
40		TERRACYCLE REGULATED WASTE LLC	660	ITOUCH BIOMETRICS LLC	990
41				FLAGHOUSE	995
42					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8		
10	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
12	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
14	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
14	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
16	1. Total number of all contracts awarded by the school district:	----- 27
17		
18	2. Total value of all contracts awarded:	----- 8,315,483
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
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:	----- 50000
23		