

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4									
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2018 (Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<b>Bloomington School District #13</b>			<b>DISTRICT TYPE</b> Elementary <input checked="" type="checkbox"/> X High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:		<b>19-022-0130-02</b>						
11	ADDRESS:		<b>164 S. Euclid Ave., Bloomington, IL 60108</b>						
12	COUNTY:		<b>DuPage</b>						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<b>Daily Herald</b>						
15	<b>ASSURANCE</b>								
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	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND								
22	BUILDING & BUILDING IMPROVEMENTS				2,579,991				
23	SITE IMPROVMENTS & INFRASTRUCTURE				0				
24	CAPITALIZED EQUIPMENT				11,629,271				
25	CONSTRUCTION IN PROGRESS								
26	<b>Total</b>				<b>14,209,262</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				18				
30	KINDERGARTEN				133				
31	FIRST				137				
32	SECOND				155				
33	THIRD				154				
34	FOURTH				154				
35	FIFTH				149				
36	SIXTH				180				
37	SEVENTH				161				
38	EIGHTH				160				
39	SPECIAL								
40	<b>Total Elementary</b>				<b>1,401</b>				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>1,401</b>				
48									
49	ISBE 50-37 (06/2018) ASA18form.xls								

SIZE OF DISTRICT IN SQUARE MILES	6
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	1,371
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	106
PART-TIME	15
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	86
PART-TIME	18
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.2388
OPERATIONS & MAINTENANCE	0.4078
BOND & INTEREST	0.0652
TRANSPORTATION	0.1130
MUNICIPAL RETIREMENT	0.0481
SOCIAL SECURITY	0.0495
WORKING CASH	0.0317
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0271
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0252
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>569,884,171</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>415,670</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>39,322,008</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>2,725,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>6.93%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2018</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		618,748	142,387	40,537	53,980	19,926	0	736	16,110	0
8	Investments	120	11,337,549	3,719,457	288,485	924,310	656,589	0	2,078,810	471,552	0
9	Taxes Receivable	130	6,159,328	1,109,466	177,382	307,429	265,532	0	86,243	73,729	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	40,280	0	0	57,213	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>18,155,905</b>	<b>4,971,310</b>	<b>506,404</b>	<b>1,342,932</b>	<b>942,047</b>	<b>0</b>	<b>2,165,789</b>	<b>561,391</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	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	5,290	10,833	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	1,055,015	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	12,992,088	2,323,988	371,564	701,182	556,207	0	180,653	154,439	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>14,052,865</b>	<b>2,334,821</b>	<b>371,564</b>	<b>701,182</b>	<b>556,207</b>	<b>0</b>	<b>180,653</b>	<b>154,439</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>14,052,865</b>	<b>2,334,821</b>	<b>371,564</b>	<b>701,182</b>	<b>556,207</b>	<b>0</b>	<b>180,653</b>	<b>154,439</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	4,103,040	2,636,489	134,840	641,750	385,840	0	1,985,136	406,952	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>18,155,905</b>	<b>4,971,310</b>	<b>506,404</b>	<b>1,342,932</b>	<b>942,047</b>	<b>0</b>	<b>2,165,789</b>	<b>561,391</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	13,356,669	2,457,577	377,078	657,943	563,046	0	199,060	155,840	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,047,164	0	0	187,954	0	0	0	0	0
10	Federal Sources	4000	583,699	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>14,987,532</b>	<b>2,457,577</b>	<b>377,078</b>	<b>845,897</b>	<b>563,046</b>	<b>0</b>	<b>199,060</b>	<b>155,840</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	5,784,011								
13	<b>Total Receipts/Revenues</b>		<b>20,771,543</b>	<b>2,457,577</b>	<b>377,078</b>	<b>845,897</b>	<b>563,046</b>	<b>0</b>	<b>199,060</b>	<b>155,840</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	9,469,207				246,685				
16	Support Services	2000	3,871,780	2,201,625		762,661	300,729	0		134,549	0
17	Community Services	3000	4,495	0		0	344				
18	Payments to Other Districts & Govt Units	4000	1,683,872	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	425,914	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>15,029,354</b>	<b>2,201,625</b>	<b>425,914</b>	<b>762,661</b>	<b>547,758</b>	<b>0</b>		<b>134,549</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	5,784,011	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>20,813,365</b>	<b>2,201,625</b>	<b>425,914</b>	<b>762,661</b>	<b>547,758</b>	<b>0</b>		<b>134,549</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(41,822)	255,952	(48,836)	83,236	15,288	0	199,060	21,291	0
24	<b>Other Sources of Funds</b>	7000	160,000	160,000	160,000	160,000	160,000	160,000	160,000	160,000	160,000
25	<b>Other Uses of Funds</b>	8000	57,545	57,545	57,545	57,545	57,545	57,545	57,545	57,545	57,545
26	<b>Total Other Sources/Uses of Funds</b>		<b>102,455</b>	<b>102,455</b>	<b>102,455</b>	<b>102,455</b>	<b>102,455</b>	<b>102,455</b>	<b>102,455</b>	<b>102,455</b>	<b>102,455</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		60,633	358,407	53,619	185,691	117,743	102,455	301,515	123,746	102,455
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>4,042,407</b>	<b>2,448,537</b>	<b>126,131</b>	<b>542,514</b>	<b>370,552</b>	<b>0</b>	<b>1,794,076</b>	<b>385,661</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2018</b>		<b>4,103,040</b>	<b>2,806,944</b>	<b>179,750</b>	<b>728,205</b>	<b>488,295</b>	<b>102,455</b>	<b>2,095,591</b>	<b>509,407</b>	<b>102,455</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018</b>											
2												
3	<b>The summary must be published in the local newspaper.</b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Bloomington School District #13</b>	<b>164 S. Euclid Ave. Bloomington, IL 60108</b>				<b>630-893-9590</b>				<b>8:00 am to 4:30 pm</b>		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>				<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	13,356,669	2,457,577	377,078	657,943	563,046	0	199,060	155,840	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,047,164	0	0	187,954	0	0	0	0	0	0
17	Federal Sources	4000	583,699	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>14,987,532</b>	<b>2,457,577</b>	<b>377,078</b>	<b>845,897</b>	<b>563,046</b>	<b>0</b>	<b>199,060</b>	<b>155,840</b>	<b>0</b>	<b>0</b>
19	<b>Total Direct Disbursements/Expenditures</b>		<b>15,029,354</b>	<b>2,201,625</b>	<b>425,914</b>	<b>762,661</b>	<b>547,758</b>	<b>0</b>		<b>134,549</b>	<b>0</b>	<b>0</b>
20	Other Sources/Uses of Funds		102,455	102,455	102,455	102,455	102,455	102,455	102,455	102,455	102,455	102,455
21	<b>Beginning Fund Balances - July 1, 2017</b>		<b>4,042,407</b>	<b>2,448,537</b>	<b>126,131</b>	<b>542,514</b>	<b>370,552</b>	<b>0</b>	<b>1,794,076</b>	<b>385,661</b>	<b>0</b>	<b>0</b>
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2018</b>		<b>4,103,040</b>	<b>2,806,944</b>	<b>179,750</b>	<b>728,205</b>	<b>488,295</b>	<b>102,455</b>	<b>2,095,591</b>	<b>509,407</b>	<b>102,455</b>	<b>0</b>

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1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>																																																																																																																																																																																																																								
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1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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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>						
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9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
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55			WINIARCZYK, LAYNE A	STAMATAKOS, MARK			
56				STAVNEM, LESLIE R			
57				THOMPSON, NATALIE			
58				TREANOR, CHARLA			
59				VAUGHN, MOLLY			
60				VOLKMAN, KARL K			
61				VREELAND, AMANDA C			
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65	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
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68							
69	ALDOUS, SHARI L	DOWNEY, DANIELLE	CARLQUIST, DEBORAH A	FECHO, CLAUDIA			
70	BAIRD, RYAN W	HARSILA, ASHLEY	CHAVEZ, BECKY	GREENE, Nanci B			
71	BAKER, CASEY	HORN, JAMES	DE LEON, JORGE	LEYDEN, GREGORY C			
72	BALDACCI, RICHARD J	KOEHN, SCOTT	DYKAS, NATALIE	OLESIAK, FRANK			
73	BANSBACH, JENNA	LOPEZ, VANESSA	GERTS, IRVIN W	ROUHAS, DENNIS P			
74	BHATTY, ASIMA	NAUMIEC, BARBARA	JONES, BETH				
75	BROWN, CAITLIN	ORTNER, CAROL	KONCHAR, JANICE S				
76	CABONOR, VERONICA	PEARCE, LAURELL A	MASTRODOMENICO, JILL L				
77	CASPARY, JESSICA	PELLETIER, JOSEPH M	MCCALL, JENNIFER				
78	CHARNEVSKY, ROBIN	RIVERA, ANA	MILLER, STEPHEN W				
79	CICCONE, KATHLEEN	SILVA, CHRISTINE M	NOHL, MICHAEL G				
80	CLARK, LAURA	UHL, LYNN ELLYN	ORDOQUI, KELLY M				
81	COLLINS, JENNIFER	WEGNER, VANESSA	RUSHTON, CAROL				
82	CONLEY, LUCY M		ZANONI, GERALYN				
83	D'AGOSTINI, CATERINA						
84	DARLING, ASHLEY E						
85	DEHAAN, STEPHANIE						
86	DI NATALE, MELISSA						
87	DOLCE, CHRISTOPHER						
88	GAETANO, CYNTHIA						
89	GANDER, ANDREA						
90	GARSTKA, CAITLIN						
91	GERNAND, EDWARD J						
92	GERTS, RYAN						
93	GREENBERG, MICHELLE L						
94	GRIFFITH, ANNETTE M						
95	HANNEMAN, SUSAN						
96	HEITKAM, SARA L						

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1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
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4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
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9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
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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>
139						<u>Salary Range: \$90,000 and over</u>	



	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Bloomingdale 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	A & A PAVING CONTRACTORS INC	\$30,392			
10	A T & T	\$22,278			
11	ACCELERATE LEARNING	\$25,438			
12	ACER	\$46,566			
13	ADVANCED PLANNING TECH INC	\$2,575			
14	AFFILIATED CUSTOMER SERVICE	\$8,643			
15	ALLEGRA MARKETING PRINT MAIL	\$7,165			
16	AMAZON	\$31,413			
17	AMERICAN EXPRESS	\$20,920			
18	AMERICAN INSULATION INC WBE	\$2,822			
19	ANDERSON LOCK	\$7,969			
20	APPLE REFRESHMENTS	\$36,084			
21	ASPIRE FINANCIAL SERVICE	\$31,500			
22	ASSETGENIE INC	\$17,937			
23	AUTOMATED LOGIC CHICAGO	\$2,938			
24	AXA EQUITABLE	\$137,925			
25	BLACKBOARD INC	\$4,464			
26	BLOOMINGDALE BANK & TRUST WELLNESS	\$51,379			
27	BLOOMINGDALE BANK AND TRUST TAX DEP	\$1,548,560			
28	BLOOMINGDALE BANK AND TRUST-PROCESS	\$54,948			
29	BLOOMINGDALE COUNCIL	\$3,174			
30	BLOOMINGDALE/ROSELLE ROTARY	\$2,670			
31	BMO BANK OF MONTREAL	\$113,599			
32	BRIGHTSTAR	\$9,669			
33	BUCK SERVICES INC	\$9,230			
34	BUSINESSOLVER.COM, INC	\$2,995			
35	CATERING WITH ELEGANCE	\$2,865			
36	CDW GOVERNMENT INC	\$53,017			
37	CENGAGE LEARNING	\$4,358			
38	CHARLES KOFRON PHD	\$9,261			
39	CHEERLEADING COMPANY	\$7,542			
40	CHERYL WOHRLE	\$3,000			
41	CHICAGOLAND INVESTIGATIVE SERVICES	\$3,975			
42	CHILD'S VOICE SCHOOL	\$26,999			

	A	B	C	D	E
43	CHRISTINE SCALA	\$6,822			
44	CITIZENS TAXI	\$37,911			
45	CLARITY IN NUMBERS LLC	\$3,000			
46	CLEVER PROTOTYPES LLC	\$5,265			
47	CLIC	\$129,429			
48	CLOVERLEAF FARMS DISTR INC	\$10,683			
49	COLFAX CORPORATION	\$48,352			
50	COMCAST	\$63,484			
51	CONSTELLATION (AN EXELON CO)	\$142,085			
52	COONEY CO, THE FRANK	\$34,306			
53	CORVUS INDUSTRIES LTD	\$2,627			
54	COTG	\$129,617			
55	CSC LEARNING	\$5,000			
56	DEFRANCO PLUMBING INC	\$15,094			
57	DISCOVERY EDUCATION	\$22,545			
58	DOOR SYSTEMS	\$3,303			
59	DUPAGE COUNTY HEALTH DEPT	\$4,941			
60	DUPAGE SECURITY SOLUTIONS	\$3,352			
61	EAST-TECK OFFICE SOLUTIONS INC	\$4,968			
62	ECRA GROUP INCORPORATED	\$35,000			
63	ECS MIDWEST, LLC	\$4,775			
64	EDUCATIONAL BENEFIT COOP.	\$2,184,782			
65	EMA CHICAGO INC	\$5,845			
66	EVEREST	\$19,076			
67	EZ TECH CONNECT, LLC	\$28,907			
68	FGM ARCHITECTS PLANNERS INC	\$42,713			
69	FH PASCHEN SN NIELSEN	\$16,470			
70	FIRST STUDENT	\$595,162			
71	FOLLETT EDUCATIONAL SERVICES (USE F	\$17,131			
72	FORECAST 5 ANALYTICS	\$6,234			
73	FRANCZEK RADELET	\$37,956			
74	FREUND SERVICE COMPANY	\$7,575			
75	FRONTLINE EDUCATION	\$3,168			
76	GRAINGER PARTS	\$5,257			
77	GROOT INDUSTRIES INC	\$11,470			
78	HACIENDA LANDSCAPING	\$24,295			
79	HEALTH CARE SERVICE CORPORATION	\$10,687			
80	HEINEMANN	\$7,791			
81	HEITKOTTER	\$7,986			
82	HERITAGE	\$138,824			
83	HILL MECHANICAL GROUP	\$37,713			
84	HOLIAN ASBESTOS REMOVAL & ENCAPSULA	\$25,992			
85	HOME DEPOT CREDIT SERVICES	\$3,244			

	A	B	C	D	E
86	HORACE MANN LIFE INS CO	\$19,900			
87	HUMANEX VENTURES	\$49,892			
88	HUTCHINSON DESIGN GROUP, LTD.	\$3,250			
89	IL ASSOC OF SCHOOL BOARDS	\$10,150			
90	ILL MUNICIPAL RETIREMENT FND	\$359,228			
91	ILLINOIS DEPT. OF REVENUE	\$431,155			
92	ILLINOIS PUMP INC	\$3,586			
93	IMAGETEC	\$34,122			
94	INGRAM LIBRARY SERVICES	\$9,673			
95	INTEGRATED SYSTEMS CORPORATION	\$3,000			
96	J & M DECORATING	\$11,593			
97	JON C BARTELT	\$2,611			
98	JUNIOR LIBRARY GUILD	\$4,605			
99	KRAMER TREE SPECIALISTS	\$8,654			
100	KRISTEN L CLEGG	\$7,150			
101	LEND	\$8,045			
102	LINCOLN INVESTMENT PLANNING	\$56,650			
103	MARILEE SPRENGER	\$3,333			
104	MATHIESON MOYSKI AUSTIN & CO LLP	\$32,200			
105	MATTHEWS INC., EUGENE	\$21,966			
106	MCCAULEY MECHANICAL SERVICES	\$11,888			
107	MCGRAW HILL / SPECIAL ED GROUP	\$11,380			
108	MESIROW INSURANCE SERVICES INC	\$4,720			
109	MIDWEST PRINCIPALS' CENTER	\$5,520			
110	MIRACLE METHOD OF CHICAGO NW METRO	\$3,225			
111	MOBILE PRINT INC	\$3,470			
112	MONARCH RENOVATION INC.	\$13,536			
113	MURNANE PAPER COMPANY	\$15,542			
114	MURPHY PAVING & SEALCOATING INC	\$13,650			
115	MYON LLC	\$20,128			
116	NCS PEARSON	\$11,983			
117	NDSEC	\$1,667,650			
118	NEOFUNDS BY NEOPOST	\$4,682			
119	NEUCO INC	\$5,174			
120	NICOR GAS	\$11,636			
121	NIR ROOF CARE	\$3,654			
122	NWEA	\$36,263			
123	OFFICE DEPOT	\$17,799			
124	PATRICK R HAUGENS	\$3,562			
125	PEARSON	\$31,455			
126	PENTEGRA SYSTEMS LLC	\$11,029			
127	PEPPER & SON INC. J.W.	\$2,839			
128	PHILLIP JASON CAPOSEY	\$3,750			

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129	PLAYPOWER LT FARMINGTON INC	\$16,932			
130	PMA LEASING INC	\$51,120			
131	POWERSCHOOL GROUP LLC	\$19,690			
132	PROFESSIONAL PAVING AND CONCRETE CO	\$8,650			
133	PROHCM, LLC	\$7,800			
134	PROJECT LEAD THE WAY	\$3,771			
135	QUAVERMUSIC.COM LLC	\$3,360			
136	RCM LABRATORIES INC	\$28,010			
137	RENAISSANCE LEARNING	\$6,613			
138	ROBBINS SCHWARTZ	\$2,995			
139	ROE PROFESSIONAL SERVICES	\$11,780			
140	RUBICON INTERNATIONAL/ATLAS	\$3,600			
141	SCHINDLER ELEVATOR CORP.	\$4,515			
142	SCHOOL SPECIALTY	\$18,199			
143	SEAL OF ILLINOIS	\$9,317			
144	SEPTRAN STUDENT TRASPORTATION	\$127,656			
145	SIMPLEXGRINNELL LP	\$7,681			
146	SKYWARD INC	\$11,903			
147	SOUMAR MASONRY RESTORATION INC	\$8,900			
148	STUDIES WEEKLY	\$6,495			
149	SUPPLYWORKS	\$42,430			
150	SYNAPSE NETWORKS INC	\$10,993			
151	TCG ADMINISTRATORS/TCG GROUP HOLDIN	\$183,978			
152	TEACHER'S RETIREMENT SYSTEM	\$846,891			
153	TELECOM INNOVATIONS GROUP	\$4,117			
154	THE CENTER	\$4,590			
155	THE PRAIRIE CLINIC	\$4,000			
156	THIS	\$162,022			
157	TNT LANDSCAPE CONSTRUCTION INC	\$41,099			
158	TRU-GREEN COMMERCIAL	\$4,744			
159	ULINE	\$2,590			
160	UNITED LABORATORIES	\$23,594			
161	VANGUARD ENERGY SERVICES	\$29,378			
162	VEX ROBOTICS INC	\$6,888			
163	VILLAGE OF BLOOMINGDALE	\$16,056			
164	VISION SERVICE PLAN	\$16,260			
165	VORTEX COMMERCIAL FLOORING	\$72,401			
166	WELTMAN WEINBERG & REIS CO LPA	\$5,347			
167	WEST SUBURBAN TEACHERS UNION	\$79,708			
168	WILSON LANGUAGE TRAINING	\$2,755			
169	WOOD DALE DISTRICT #7	\$17,700			
170	X TECHNOLOGIES	\$4,525			
171	ZANER-BLOSER	\$8,933			

	A	B	C	D	E
172					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Bloomington School District #13</b>				
7	<b>19-022-0130-02</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	A T & T LONG DISTANCE	\$1,040			
14	A WINNING EDGE	\$1,531			
15	AED SUPERSTORE	\$1,383			
16	ALEXIAN BROS BEHAVIORAL HOSPITAL	\$2,120			
17	ANTHONY SILVESTRI	\$2,000			
18	ASCD	\$1,041			
19	BECKY CHAVEZ	\$1,160			
20	BHFx	\$1,650			
21	BLICK ART MATERIALS	\$1,511			
22	BUREAU OF EDUC & RESEARCH	\$1,195			
23	CYNTHIA BRINGER	\$1,003			
24	DEBORAH BODOLAY	\$2,052			
25	DEMCO	\$1,664			
26	DEYANA S MATT	\$1,322			
27	DISCOVERY BENEFITS	\$2,146			
28	DUPAGE FEDERATION ON HUMAN SERVICES	\$1,822			
29	E2E EXCHANGE LLC	\$2,500			
30	EDCLUB INC	\$1,768			
31	ELIZABETH O'CONNOR	\$2,400			
32	ER2 IMAGE GROUP	\$1,804			
33	ERICKSON PTO	\$1,435			
34	EVONNE WAUGH	\$1,311			
35	FLINN SCIENTIFIC INC	\$1,076			
36	FOLDING PARTITIONS SERVICES	\$1,120			
37	FOLLETT SCHOOL SOLUTIONS INC	\$1,612			
38	GRAYBAR ELECTRIC CO	\$1,328			
39	GREAT AMERICAN - TSA	\$2,380			

A	B	C	D	E	F
40	GREG WOLCOTT	\$1,000			
41	HEALTH SOLUTIONS SERVICES	\$1,000			
42	HINCKLEY SPRING	\$1,585			
43	HODGE PRODUCTS INC	\$1,250			
44	ICE	\$1,560			
45	ILLINOIS ASBO	\$1,540			
46	ILLINOIS PRINCIPALS ASSOC.	\$1,478			
47	ILLINOIS READING COUNCIL	\$1,095			
48	ILLINOIS STATE POLICE	\$2,000			
49	ITASCA DISTRICT #10	\$1,884			
50	IXL LEARNING	\$1,274			
51	JAW SPORTS	\$1,740			
52	LEARNING A-Z	\$1,109			
53	LEGNA IRON WORKS INC	\$2,015			
54	LEN'S ACE HARDWARE INC.	\$1,460			
55	LINCOLN LIBRARY PRESS (THE)	\$1,348			
56	LINDA WOJCICKI	\$1,488			
57	LISA WESTMAN CONSULTING INC.	\$1,700			
58	MAILFINANCE	\$2,406			
59	MARK'S PLUMBING	\$2,412			
60	MATTHEW BOEBEL	\$1,329			
61	NATALIE DYKAS	\$1,740			
62	NATIONAL ENGRAVERS	\$2,458			
63	NATIONAL LIFT TRUCK, INC.	\$1,946			
64	NCS PEARSON INC	\$1,618			
65	NEW DOCUMENTS & LABELS INC	\$1,207			
66	NORTHERN ILLINOIS SCIENCE EDUCATORS	\$1,225			
67	OTTOSEN BRITZ KELLY COOPER & GILBER	\$1,455			
68	PADDOCK PUBLICATIONS	\$1,330			
69	PEAPOD LLC	\$1,493			
70	PMA SECURITIES INC	\$2,000			
71	PREMIUMS PLUS PROMOTIONAL PROD INC	\$2,250			
72	PTC WIZARD (COMPUTER CREATION SYSTE	\$1,400			
73	PUSHCOIN INC	\$1,919			
74	QUINLAN AND FABISH MUSIC COMPANY IN	\$1,420			
75	RAPTOR	\$2,140			
76	READ NATURALLY	\$1,035			
77	ROBERT CROWN CENTER FOR HEALTH	\$1,500			


	A	B	C	D	E	F
78		ROSELLE MIDDLE SCHOOL	\$1,200			
79		SALLY FILIPIAK	\$2,188			
80		SARAH CLASEY	\$1,747			
81		SCHOLASTIC BOOK CLUBS	\$1,176			
82		SCHOOL COURT & FIELD PRODUCTS	\$2,227			
83		SCOPE SHOPPE INC.	\$2,063			
84		SHIFFLER EQUIPMENT SALES	\$1,005			
85		SOUND INCORPORATED	\$1,260			
86		SPRINT	\$1,984			
87		STARFALL EDUCATION	\$1,080			
88		TERRY MCKEOWN	\$1,229			
89		TEXTHELP INC	\$1,500			
90		UNIVERSITY OF ILLINOIS -PLTW	\$1,300			
91		VALLEY FIRE PROTECTION	\$1,439			
92		VERIZON WIRELESS	\$1,339			
93		WELLS FARGO BANK	\$1,000			
94		WESTFIELD PTO	\$1,540			
95		WINZER	\$1,456			
96		WORLD BOOK	\$1,852			
97						
98						



	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Bloomington School District #13</b>				
7	<b>19-022-0130-02</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12					
13	AISLE	\$730			
14	ALLEGIANT FIRE PROTECTION	\$570			
15	ALPHAGRAPHICS	\$652			
16	AMERICAN ASSOCIATION OF SCHOOL PERS	\$885			
17	BOLT CITY PRODUCTIONS	\$880			
18	BSN SPORTS INC	\$568			
19	CANON FINANCIAL SERVICES INC.	\$876			
20	CAPUTO'S FRESH MARKETS	\$527			
21	CAROL STREAM LAWN & POWER	\$545			
22	CHICAGO METRO FIRE PREV CO	\$900			
23	CLAUDIA FECHO	\$606			
24	CPC INC	\$995			
25	CUSTOMINK LLC	\$601			
26	DAILY HERALD	\$798			
27	DEANNA C JUMP INC	\$658			
28	DIST 12 ROSELLE SCHOOL	\$510			
29	DRAMATIC PUBLISHING	\$968			
30	DUJARDIN P.T.O.	\$780			
31	ESGI	\$795			
32	GOPHER	\$789			
33	HIGHWAY SALES INC.	\$683			
34	HOUGHTON MIFFLIN HARCOURT	\$755			
35	IMAGINATION THEATER	\$850			
36	INFINITE COHESION, LTD COMPANY	\$750			
37	ISTE	\$720			
38	ITOUCH BIOMETRICS LLC	\$990			
39	JANOR SPORTS	\$717			

	A	B	C	D	E
40		JOSEPHSON INSTITUTE OF ETHICS	\$670		
41		KATHY OGDEN	\$844		
42		KELLEY LAESCH	\$515		
43		LAKESHORE LRNG. MATERIALS	\$619		
44		MAREK WOREK	\$570		
45		METLIFE SMALL BUSINESS CENTER	\$910		
46		NAEP	\$620		
47		NANCI GREENE	\$931		
48		NORTHERN ILLINOIS UNIVERSITY	\$990		
49		ORIENTAL TRADING CO.	\$503		
50		PA CRIMSON FIRE RISK SERVICES	\$850		
51		PALOS SPORTS INC	\$639		
52		POSTMASTER	\$802		
53		PRINTING PLUS OF ROSELLE INC	\$629		
54		PRO-ED	\$532		
55		REALLY GOOD STUFF	\$645		
56		ROSELLE FLOWERS	\$613		
57		SCENARIO LEARNING LLC	\$618		
58		SCHOOL MATE	\$542		
59		SCOOTPAD CORPORATION	\$630		
60		SERTOMA SPEECH & HEARING CENTERS	\$950		
61		SHERWIN-WILLIAMS	\$903		
62		SOCIAL THINKING	\$906		
63		SPEECHPATH LLC	\$600		
64		STANDARD PENNANT CO., INC.	\$969		
65		STEFAN LARSSON	\$880		
66		STREAMWOOD BEHAVIORAL HEALTHCARE SY	\$560		
67		SUBSCRIPTION SERV OF AMERICA	\$528		
68		SUPERINTENDENT'S ROUND TABLE	\$560		
69		SUSAN METZGER	\$842		
70		TEAM ONE REPAIR INC	\$900		
71		TEN MARKS	\$750		
72		TIME FOR KIDS	\$693		
73		TOWN SQUARE PUBLICATIONS	\$695		
74		U.S. POST OFFICE	\$787		
75		UNITED DISPATCH FOR 303 TAXI	\$528		
76		WAREHOUSE DIRECT	\$900		
77		WEST SUBURBAN TEACHERS UNION 1	\$525		

	A	B	C	D	E
78		WESTERN PSYCHOLOGICAL SERVICES	\$518		
79		WORLDPOINT	\$950		
80		ZEUS BATTERY PRODUCTS	\$549		
81					

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 M:\ASA2011\ Guidance Regardin	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	30
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	3,728,420
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	41,099
23		(Enter \$ Amount Here)