

**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, 2008**

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: **Community School District #7**  
 RCDT NUMBER: **09-010-0070-26**  
 ADDRESS: **408 N. Central St. PO Box S Tolono, IL 61880**  
 COUNTY: **Champaign**  
 NEWSPAPER WHERE PUBLISHED: **County 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
LAND	630,122
BUILDINGS	23,174,266
IMPROVEMENTS OTHER THAN BUILDINGS	255,016
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	453,743
CONSTRUCTION IN PROGRESS	0
TRANSPORTATION EQUIPMENT	64,721
FOOD SERVICES EQUIPMENT	20,842
<b>Total</b>	<b>24,598,710</b>
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	56
KINDERGARTEN	150
FIRST	214
SECOND	131
THIRD	128
FOURTH	115
FIFTH	121
SIXTH	122
SEVENTH	113
EIGHTH	124
SPECIAL	0
<b>Total Elementary</b>	<b>1,274</b>
NINTH	107
TENTH	108
ELEVENTH	115
TWELFTH	112
SPECIAL	0
<b>Total Secondary</b>	<b>442</b>
<b>Total District</b>	<b>1,716</b>

SIZE OF DISTRICT IN SQUARE MILES	70
NUMBER OF ATTENDANCE CENTERS	4
AVERAGE DAILY ATTENDANCE	1,504
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	126
PART-TIME	14
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	61
PART-TIME	9
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.6326
OPERATIONS & MAINTENANCE	0.5013
BOND & INTEREST	0.9214
TRANSPORTATION	0.1439
MUNICIPAL RETIREMENT	0.0622
SOCIAL SECURITY	0.1157
WORKING CASH	0.0464
FIRE PREVENTION & SAFETY	0.0477
TORT IMMUNITY	0.0663
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	0.0382
LEASING	0.0186
OTHER	
OTHER	

DISTRICT ASSESSED VALUATION	150,803,951
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	100,269
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008	19,199,197
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.73

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**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION  
AS OF JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
1. Cash (Accounts 101 thru 105)		2,211,734	40,596	499,231	90,633	0	0	106,744	10,521	62,996
2. Other Accrued Assets		0	0	0	0	0	0	0	0	0
3. Taxes Receivable	110	0	0	0	0	0	0	0	0	0
4. Accounts Receivable	120	0	0		0	0	0			
5. Loan to Educational Fund	151		0		0			0		
6. Loan to Operations and Maintenance Fund	152	0			0			0		
7. Loan to Transportation Fund	153	0	0					0		
8. Loan to Fire Prevention and Safety Fund	154	0	0		0			0		
9. Loan to Other Funds	155							0		
10. Inventory	170	0	0		0		0			0
11. Investments	180	3,630,928	0	27,000	472,977	0	0	169,962	40,000	0
12. Other Current Assets	199	97,561	0	0	0	0	0	0	0	0
<b>13. Total Current Assets</b>		<b>5,940,223</b>	<b>40,596</b>	<b>526,231</b>	<b>563,610</b>	<b>0</b>	<b>0</b>	<b>276,706</b>	<b>50,521</b>	<b>62,996</b>
<b>CURRENT LIABILITIES (400)</b>										
14. Accrued Liabilities		0	0	0	0	0	0		0	0
15. Corp. Personal Prop. Repl. TANs Payable	406	0	0	0	0	0			0	0
16. Tax Anticipation Warrants Payable	407	0	0	0	0	0			0	0
17. Tax Anticipation Notes (TANs) Payable	408	0	0	0	0	0				0
18. Teachers'/Employees' Orders Payable	409	0	0		0					
19. State Aid Anticipation Certificates Payable	410	0	0	0	0	0			0	
20. Loan from Educational Fund	431		0		0					0
21. Loan from Operations and Maintenance Fund	432	0			0					0
22. Loan from Transportation Fund	433	0	0							0
23. Loan from Working Cash Fund	434	0	0	0	0	0	0		0	0
24. Payroll Deductions Payable	450	5,457	0		0	0	0			0
25. Deferred Revenue	474	0	0	0	0	0	0	0	0	0
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499	0	0	0	0	97,561	0	0	0	0
<b>LONG-TERM LIABILITIES (500)</b>										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599	0	0	0	0	0	0		0	0
<b>30. Total Liabilities</b>		<b>5,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31. Reserved Fund Balance	703	0	0	0	0	0	0	0	0	62,996
32. Unreserved Fund Balance	704	5,934,766	40,596	526,231	563,610	(97,561)	0	276,706	50,521	0
33. Investments in General Fixed Assets	705									
<b>34. Total Liabilities and Fund Balances</b>		<b>5,940,223</b>	<b>40,596</b>	<b>526,231</b>	<b>563,610</b>	<b>0</b>	<b>0</b>	<b>276,706</b>	<b>50,521</b>	<b>62,996</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,  
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES  
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>RECEIPTS/REVENUES</b>										
35. Local Sources	1000	5,247,209	736,521	1,365,926	259,510	291,434	0	71,163	30,913	69,619
36. Flow-Through Rec./Rev. from One LEA to Another	2000	7,834	0		0	0				
37. State Sources	3000	4,764,313	383,864	0	532,104	0	0	0	0	0
38. Federal Sources	4000	210,187	0	0	0	0	0	0	0	0
<b>39. Total Direct Receipts/Revenues</b>		<b>10,229,543</b>	<b>1,120,385</b>	<b>1,365,926</b>	<b>791,614</b>	<b>291,434</b>	<b>0</b>	<b>71,163</b>	<b>30,913</b>	<b>69,619</b>
40. Rec./Rev. for "On Behalf of" Payments		912,985	0	0	0	0	0		0	0
<b>41. Total Receipts/Revenues</b>		<b>11,142,528</b>	<b>1,120,385</b>	<b>1,365,926</b>	<b>791,614</b>	<b>291,434</b>	<b>0</b>	<b>71,163</b>	<b>30,913</b>	<b>69,619</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
42. Instruction	1000	7,304,852				135,973				
43. Support Services	2000	2,713,721	1,137,674		1,042,617	238,352	0			8,038
44. Community Services	3000	26,560	0		0	373				
45. Nonprogrammed Charges	4000	273,477	0	0	0	0	0			0
46. Debt Services	5000	0	0	1,569,895	0	0			42,805	0
<b>47. Total Direct Disbursements/Expenditures</b>		<b>10,318,610</b>	<b>1,137,674</b>	<b>1,569,895</b>	<b>1,042,617</b>	<b>374,698</b>	<b>0</b>		<b>42,805</b>	<b>8,038</b>
48. Disb./Expend. for "On Behalf of" Payments		912,985	0	0	0	0	0		0	0
<b>49. Total Disbursements/Expenditures</b>		<b>11,231,595</b>	<b>1,137,674</b>	<b>1,569,895</b>	<b>1,042,617</b>	<b>374,698</b>	<b>0</b>		<b>42,805</b>	<b>8,038</b>
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(89,067)	(17,289)	(203,969)	(251,003)	(83,264)	0	71,163	(11,892)	61,581
51. Other Financing Sources	7000	0	0	0	0	0	0	0	0	0
52. Other Financing Uses	8000	0	0	0	0	0	0	0	0	0
<b>53. Total Other Financing Sources &amp; (Uses)</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		(89,067)	(17,289)	(203,969)	(251,003)	(83,264)	0	71,163	(11,892)	61,581
55. Beginning Fund Balances - July 1, 2007										
56. Other Changes in Fund Balances Increases (Decreases)										
<b>57. Ending Fund Balances - June 30, 2008</b>		<b>(89,067)</b>	<b>(17,289)</b>	<b>(203,969)</b>	<b>(251,003)</b>	<b>(83,264)</b>	<b>0</b>	<b>71,163</b>	<b>(11,892)</b>	<b>61,581</b>

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

### ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2008

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2008**. Individuals wanting to review this Annual Statement of Affairs should contact:

**Community School District #7**  
School District/Joint Agreement Name

**408 N. Central St. PO Box S Tolono, IL 61880**  
Address

**(217) 485-6510**  
Telephone

**7:30 AM - 4:00 PM**  
Office Hours

Also by **January 15, 2009** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, 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, 2008

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	5,247,209	736,521	1,365,926	259,510	291,434	0	71,163	30,913	69,619
Flow-Through Sources	2000	7,834	0	0	0	0	0	0	0	0
State Sources	3000	4,764,313	383,864	0	532,104	0	0	0	0	0
Federal Sources	4000	210,187	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>10,229,543</b>	<b>1,120,385</b>	<b>1,365,926</b>	<b>791,614</b>	<b>291,434</b>	<b>0</b>	<b>71,163</b>	<b>30,913</b>	<b>69,619</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>10,318,610</b>	<b>1,137,674</b>	<b>1,569,895</b>	<b>1,042,617</b>	<b>374,698</b>	<b>0</b>		<b>42,805</b>	<b>8,038</b>
Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
<b>Beginning Fund Balances - July 1, 2007</b>		0	0	0	0	0	0	0	0	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances - June 30, 2008</b>		<b>(89,067)</b>	<b>(17,289)</b>	<b>(203,969)</b>	<b>(251,003)</b>	<b>(83,264)</b>	<b>0</b>	<b>71,163</b>	<b>(11,892)</b>	<b>61,581</b>

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**Community School District #7  
09-010-0070-26**

**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>
Ayers / Beals / Burwell / Byrnes / Cartwright / Collins / Cummings Deem / Drake / Fisher / Fuelle / Galbo / Grussing / Hall / Hoffman Johnson / Kohlenberg / Landeck Leichty / Livengood / Manka Musselman / Naese / Puckett Raymond / Reitmeier / Sancken Schmidt / Schroeder / Shafer Shotton / St.John / Stierwalt <u>Thompson / Waltershausen</u> Walton / Weaver	Bates / Beesley / Bratt / Brown / Brown / Burgener / Capel / Cheatum / Clausen / Cordes Davidson / Dixon / Doenitz / Domar Douglas / Ewerks / Fisztgerald Gaither / Graham / Grussing Gunderson / Gutke / Hamilton Hanners Hopkins / Jenkins / Jensen Kamradt / King / Knott / Kolakowski <u>Kuetemeyer / Kunz / Marsof</u> Mattos / Maxwell / McCabe / McQueen / Meline / Meyer / Morris / Neuenschwander Nicolette / Orrison / Osenga Payne / Phillips / Reetz Reifsteck / Shenk / Stringer Taylor / Tibbs / Udry / Vasey Walker / Warnes / Yeazel	Akers / Anderson / Bass / Bass Black / Brown / Cain / Case / Collins Cunningham / Dalrymple / Didier Dion / Dixon-Hunt / Duncan / Eddington / Eisenmenger / Elliott Fink / Gallick / Gidcomb / Graves Grotsky / Hansen / Heider / Herriott Hulick / Ingram / James / Kingston Kliess / Kyle / LeCrone / Luesse Marshall / Nelson / Noerenberg Overmyer / Pierce / Redeker / Reed Reifsteck / Robinson / Rogers / Seiler / Stevens / Tilford / Warner Warnes / Wickline / Wilcoxon	Ellis-Nelson / Fisher / Fitzgerald Fletcher / Hamilton / Hood Jean / Minneman / Overmyer Rogers / Rushton / Stonner Talbot	Gateley Hettinger-Millsap Morrison Shonk

**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>
Ault/ Little/ Brown/ Mitchell Barnhart/ McLaughlin/ Brown/ Myers Bickers / Meharry / Brown / Parks Brandon/ Mitchell/ Ciffone/ Sancken Burrell/ Morgan/ Durham/ Shelton Cloud/ Myers/ Eisenmenger/ Stadel Cord/ Payne/ Fender/ Stunkard Cross / Rector/ Franks/ Tempel Deakin/ Reiss/ Hamilton/ Bane Fender/ Roberts/ Henry/ Behm Hemrich/ Rushton/ Hoggard/Bialeschki Hood Schweighart/ Hughes/ Craddock Hughes/ Sigler/ Kammin/ Eckerty Jenkins / Stirrett/ Lange/ Ellars <u>Johnson / Stunkard/ Lewis/ Farruggia</u> Kleiss/ Baker/ McCormick/ Goembel Lewis / Bingamon/ Meeker/ Helmick	Anders / Bachert / Brown / Causey Cloud / Crawford / Froese / Gateley / Holt / Hughes / Keeter / Kilber / Lewis / Moore / Rahn Talbot / Tempel / Wheeler	Compton / Lietz / VanEtta	Bierman

Henson/ Hildreth/Hollady/ Hughes

Johnson/ Kiser/ Kramer/ Lechel  
Long/ Mauzy/ McCoy/ Meeker/  
Mitsdarffer/ Payne/ Raymond/  
Roberts/ Rome/ Sherman/Tibbetts  
Waldrop/ Wieneke/ Woodworth/  
Tucker/ VanEtta/ Wenzel / Wikierak  
Woodworth/ Walden/ Wilson

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**Community School District #7  
09-010-0070-26**

**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>
Accurate Biometrics	\$ 3,410.25	Advance Wayne Cain & Co.	\$ 2,694.40
Thrivent Financial	\$ 3,740.00	Allied Waste Service	\$ 17,715.86
American Funds	\$ 6,660.00	AMEREN CILCO	\$ 209,557.00
AMEREN CIPS	\$ 6,448.00	AMEREN Energy Marketing	\$ 174,400.00
Amerprise	\$ 14,058.00	AMSAN LLC	\$ 17,388.00
A&A Asphalt	\$ 2,765.00	ATLAZ Internaional	\$ 3,166.00
AT &T	\$ 8,646.00	Bank of New York	\$ 226,530.00
Barnes & Noble Inc.	\$ 8,273.00	Bennett Electronic Service	\$ 8,843.00
Paul Bierman	\$ 2,855.00	The BANK of New York	\$ 689,773.00
Bradfields Computer	\$ 9,144.00	Brokers National	\$ 11,233.00
Bundy Business Machines	\$ 36,135.00	Bureau Of Educational Research	\$ 3,160.00
Cambium Learning	\$ 2,522.00	Carolina Biological	\$ 3,635.00
Central II. School	\$ 7,263.00	Champaign Co. Sheriffs Office	\$ 33,333.00
Chambana Sales	\$ 5,554.00	Champaign Do It Best	\$ 2,736.00
Chemical Maintenance, Inc	\$ 8,592.00	CINTAS Corp.	\$ 3,772.00
Clers Service Center	\$ 11,865.00	Community Unit SD #7	\$ 3,719.00
Community Unit #7 Imprest	\$ 14,084.00	Connor Co.	\$ 7,803.00
Country Insurance	\$ 31,540.00	Cunninghams Childrens Home	\$ 42,843.00
Datronics	\$ 3,142.00	Daughhetee & Parks	\$ 36,302.00
Davis Houk Mechanical	\$ 22,215.00	Depke Welding Supplies	\$ 5,655.00
Derby Tech, Inc.	\$ 3,792.00	Dick Blick	\$ 2,800.00
Dimond Financial	\$ 7,960.00	Discount School Supply	\$ 6,682.00
Eastern II Area Special Ed.	\$ 12,445.00	ECOLAB	\$ 11,201.00
EMC/Paradigm Pub.	\$ 8,226.00	EP Computers	\$ 4,523.00
AXA Equitable	\$ 8,880.00	Ericson Log & Lumber	\$ 3,942.00
Fair Market, Inc.	\$ 4,565.00	Fidelity Investments	\$ 11,759.00
First National Bank	\$ 12,738.00	First Student	\$ 737,180.00
Follett Library Resources	\$ 12,405.00	Follett Educational Services	\$ 6,687.00
Ford of Champaign	\$ 15,574.00	FOX River Foods	\$ 203,210.00
Freedom Oil Company	\$ 2,843.00	Game Time	\$ 5,956.00

Gateway MPC-PRO LLC	\$	63,319.00	Glesco Electric, Inc.	\$	6,413.00
GroupCast, LLC	\$	3,925.00	Scott Hamilton	\$	4,073.00
Handwriting Without Tears	\$	4,736.00	Heart Technologies	\$	3,616.00
Horace Mann Insurance	\$	5,724.00	Horace Mann Insurance	\$	9,440.00
Houghton Mifflin Co.	\$	20,352.00	IASB	\$	4,352.00
IDES	\$	7,909.00	Illinois Dept. of Revenue	\$	107,776.00
ILLINI FS Inc.	\$	2,509.00	Illinois Dept. of Revenue	\$	215,658.00
Illinis FS	\$	11,338.00	Illinois Municipal Retire	\$	186,488.00
Illinois Principals Assoc	\$	4,337.00	Illini Tours	\$	3,153.00
Teachers Retirement System	\$	687,439.00	Illini Pest Control	\$	6,624.00
Illini Supply	\$	16,700.00	Wells Fargo Insurance	\$	51,938.00
Interstate Brands Corp.	\$	7,707.00	Internal Revenue Service	\$	6,481.00
Interstate Music Supply	\$	7,445.00	Kessler's Sport Shop	\$	53,188.00
Klein Distributing	\$	29,418.00	Koeberlien Bros. Tiling	\$	5,615.00
Joan Kozoll	\$	20,127.00	Laidlaw Transit, Inc.	\$	283,997.00
Lakeshore Learning Materials	\$	2,670.00	Lanter Refrigerated Dist/	\$	3,281.00
Linda Isenhower	\$	9,230.00	Lincoln Trail	\$	5,263.00
Lorenz Wholesale	\$	5,136.00	Lowes Home Center Inc.	\$	8,560.00
MAB Paint Store	\$	3,456.00	Maple Net	\$	12,930.00
Rich McCabe	\$	5,657.00	McCormick Distributing	\$	37,116.00
McGraw-Hill	\$	21,762.00	McWilliams Mech. Service Inc.	\$	13,607.00
Media Com	\$	14,000.00	Miller, Tracy, Braun, Funk	\$	15,349.00
Phil Morrison	\$	3,644.00	Nationwide	\$	9,600.00
Nextell Communications	\$	7,590.00	Office Depot	\$	12,052.00
Office Max	\$	19,199.00	Old National Bank Leasing	\$	9,697.00
Old National Commercial	\$	12,844.00	Matt Orrison	\$	2,790.00
Pearson Educational	\$	46,067.00	Personalized Stamped Envelopes	\$	2,748.00
Prairieview Landscaping	\$	8,450.00	Principle Life	\$	31,334.00
Quill Corp.	\$	10,290.00	READY Program	\$	37,572.00
Really Good Stuff	\$	2,754.00	Renaissance Learning Inc.	\$	5,543.00
All American Sports Corp	\$	3,878.00	Rogards	\$	6,006.00
Rural Champaign County	\$	145,934.00	Judy Rushton	\$	3,540.00
St. Thomas School	\$	16,398.00	School Datebooks	\$	4,212.00
Scholastic, Inc.	\$	29,244.00	SDE	\$	2,579.00
Sharp Supply Co.	\$	6,747.00	Shelby Cty Comm. Serv.	\$	4,962.00
Shick Supply & Equip.	\$	16,025.00	Springfield Electric	\$	8,566.00
Stalker Flooring, Inc.	\$	19,310.00	Stewart & Stewart, Inc.	\$	5,719.00
STI - Illinois, Inc.	\$	14,936.00	Teacher Retirement System	\$	11,945.00
Teaching Strategies, Inc.	\$	2,900.00	Technology Insurance	\$	36,699.00
Tennis Courts Unlimited	\$	39,250.00	THIS Fund	\$	94,913.00
Thomson Learning	\$	4,718.00	Tolono Water Dept.	\$	12,815.00
Tolono Park District	\$	12,750.00	Twentieth Century Investors	\$	10,109.00

Unity Education Assoc.	\$	90,032.00
UP Close Printing	\$	2,638.00
Verizon North	\$	18,823.00
Wal*Mart	\$	7,810.00
Wells Fargo Insurance	\$	39,163.00

Unity High School	\$	14,839.00
VALIC	\$	9,538.00
Von Holtzbrinck	\$	7,841.00
Wells Fargo	\$	405,492.00

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

**Community School District #7  
09-010-0070-26**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
AALCO MANUFACTURING CO.	\$ 1,025.00
ANACONDA SPORTS INC	\$ 1,327.00
ARES SPORTSWEAR	\$ 1,449.00
AWESOME MACHINES	\$ 1,971.00
MELISSA BENNETT	\$ 1,330.00
SHELBY MARSLOFF	\$ 1,016.00
BORDERS, INC	\$ 1,097.00
JARRETT BROWN	\$ 2,097.00
CARROTT-TOP INDUSTRIES	\$ 2,032.00
CARLE FOUNDATION HOSPITAL	\$ 2,026.00
CONGAGE LEARNING	\$ 1,097.00
COACH-COMM	\$ 1,040.00
DEREK GRAHAM	\$ 1,530.00
DYNAVOX	\$ 1,134.00
JANET ELLIS-NELSON	\$ 2,310.00
DAVID FINK	\$ 1,572.00
FRAMERS MARKET	\$ 2,428.00
FREEDMAN ANSELMO ET AL	\$ 1,339.00
KELLY GALLICK	\$ 1,051.00
GL SPORTS	\$ 1,299.00
GRECO SALES, INC.	\$ 2,165.00
HARCOURT ACHIEVE	\$ 1,321.00
HERFF JONES	\$ 1,527.00
MEGAN CLUSEN	\$ 1,110.00
ILLINI FIRE EQUIPMENT	\$ 1,520.00
JW PEPPER & SONS INC.	\$ 2,464.00
KEY CURRICULUM PRESS	\$ 1,055.00
LUNCHBYTE SYSTEMS INC	\$ 1,894.00
MAGGIO FOODS	\$ 1,414.00
MENARD'S	\$ 1,096.00
MISSOURI TURF PAINT	\$ 1,368.00

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
AIG-AMERICAN GENERAL	\$ 1,440.00
ANDERS, ELLEN	\$ 2,157.00
AUTOMATIC FIRE SPRINKLER	\$ 2,400.00
BACON & VANBUSKIRK GLASS	\$ 1,273.00
BIRKEY'S FARM STORE	\$ 1,128.00
B&J MUSIC	\$ 1,081.00
BR BLEACHERS	\$ 2,188.00
CAPITAL TRUST	\$ 1,471.00
CARLE FOUNDATION HOSPITAL	\$ 2,206.00
FRANKLIN TEMPLETON BANK	\$ 1,020.00
CHAMPAIGN-FORD REGIONAL OFFICE	\$ 1,401.00
CLAYTON COULDER	\$ 1,694.00
DIRECT ADVANTAGE	\$ 2,049.00
EDUCATION FOR EMPLOYMENT	\$ 1,143.00
FARNSWORTH & WYLIE	\$ 1,302.00
FLINN SCIENTIFIC, INC.	\$ 1,233.00
FRANCZEK SULLIVAN, PC	\$ 1,952.00
GALESBURG ELECTRONIC	\$ 1,671.00
TIM GATELEY	\$ 1,553.00
KRIS GRAVES	\$ 1,631.00
JESSICA GUTKE	\$ 1,089.00
HARCOURT	\$ 1,463.00
MARY HETTINGER-MILLSAP	\$ 1,837.00
ILLINOIS CONTRACTORS	\$ 1,256.00
JANSEN CABLE CONST. CO	\$ 1,488.00
KELLIE MANKA	\$ 1,802.00
KINKO'S	\$ 1,604.00
WILLIAM MACGILL & CO.	\$ 1,090.00
MAGNET STREET	\$ 1,405.00
MINUTEMAN PRESS	\$ 1,069.00
NAEIR	\$ 1,153.00

THE NEWS-GAZETTE	\$	1,807.00
ROBBIE OSENGA	\$	2,349.00
TERI PAYNE	\$	1,183.00
AMEILLA PHILLIPS	\$	1,069.00
LACIE DOUGLAS	\$	1,017.00
POWERNET GLOBAL	\$	1,103.00
PROJECT CRISS	\$	1,712.00
RAYS MOWING	\$	2,240.00
KARISSA REDEKER	\$	1,355.00
RELIABLE	\$	1,469.00
JESSICA ROUTH	\$	1,330.00
SCHOOL DATEBOOKS	\$	1,100.00
SCHOOL SPECIALTY	\$	1,597.00
MICHAEL SHONK	\$	2,243.00
SK FENCE CO.	\$	1,564.00
SUNBELT RENTALS	\$	1,736.00
STEPHANIE GRUSSING	\$	1,182.00
TEACHERS DISCOVERY	\$	1,760.00
TIME FOR KIDS	\$	1,261.00
UCP	\$	1,002.00
PRO-BUILD	\$	1,430.00
UNITY WEST PETTY CASH	\$	1,259.00
VONACHEN SERVICE & SUPPLY	\$	1,544.00
DAVID WASHBURN	\$	1,694.00
HEIDI WISHER	\$	1,000.00
ZESCO PRODUCTS	\$	1,030.00

ONION MOUNTAIN TECH INC.	\$	1,344.00
THE PAVILION FOUNDATION	\$	1,515.00
PROJECT CRISS	\$	1,512.00
PHILO WOODWORKS	\$	1,500.00
PIPPEN CONSULTING	\$	1,125.00
PRAIRIE SIGNS	\$	1,000.00
PROGRESSIVE PANE	\$	1,959.00
READ NATURALLY	\$	1,927.00
TONY REETZ	\$	1,120.00
JEROME ROGERS	\$	1,392.00
SAX ARTS AND CRAFTS	\$	1,835.00
SCHOOL HEALTH	\$	2,031.00
SECURITY DOOR & HARDWARE	\$	1,196.00
SIDNEY WATER DEPT.	\$	1,612.00
JUDITH STIERWALT	\$	1,725.00
SUPER DUPER PUBLICATIONS	\$	1,003.00
TEACHER RETIREMENT SYSTEM	\$	1,578.00
THEATREWORKS USA	\$	1,155.00
TUSCOLA DO IT BEST	\$	1,529.00
UNITY HIGH SCHOOL	\$	1,121.00
UNITY HIGH SCHOOL	\$	1,339.00
VITAL EDUCATION	\$	1,337.00
ELIZABETH WALTERS	\$	1,330.00
WILSON LANGUAGE TRAINING	\$	2,239.00
WORLD BOOK INC.	\$	1,033.00

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

**Community School District #7  
09-010-0070-26**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ABILITATIONS	995
SUSAN AKERS	839
BODY N SOLE	768
CAMANCHE CONSULTING SERVI	528
CHAMPAIGN COUNTY POWER EQ	744
CHAMPAIGN COUNTY POWER EQ	639
CHAMPAIGN TELEPHONE CO.	584.19
CHEER OUTFITTERS	582.16
CLAYTON COULTER	867.44
CLASSROOM DIRECT	754.6
CLER'S AUTO DETAIL	740
CINDA COLLINS	932
COMFORT SUITES	541
CONTINENTAL RESEARCH CORP.	729
COTTER GLASS COMPANY	753
COX ELECTRIC MOTOR SERVICE	871
CRISIS PREVENTION	653
CURRICULUM ASSOC. INC.	573
DANVILLE GARDENS	839
DANVILLE STEEL	995
DELUXE BUSINESS CHECKS	648
DEMCO., INC.	609
DIARMUID, INC.	747

665

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
JOSH DIDIER	886
EAI	966
EDUCATIONAL RESOURCES	699
EDUCATIONAL PUBLISHING SER.	549
EVAN-MOOR EDUCATIONAL	628
KRISTA EWERKS	654
EXACT EXTRACTION	700
FASTENAL COMPANY	829
LAURA FITZGERALD	576
FUTURE HORIZONS, INC.	825
GEORGE ALARM CO., INC.	792
GET IN 2 COLLEGE	565
GOOELYS CRAFTS	837
GOPHIER SPORT	535
AMBER HAM	640
HAMMOND & STEPHENS, CO.	654
DIANA HERRIOTT	716
IASCD STATE PREK/KINGERGARDEN	736
IAVAT OFFICE	575
IDEAL ENVIRONMENTAL	695
IESA	750
ILLINOIS ASSOC. OF SCHOOL	982
ILLINOIS ASSOC.	575
ILLINOIS READING COUNCIL	665
IL. STATE UNIVERSITY	950
ILLINOIS STATE BOARD OF	754
INTERSTATE BRANDS CORP.	834
IRON HORSE GOLF COURSE	650

TRAVIS JOHNSON	856
JOEL THOMPSON	856
KATHY KINGSTON	839
JESSICA KUNZ	823
LAKESHORE BASICS & BEYOND	589
THE LIBRARY STORE	674
SHELBY MORSOLF	666
MARTIN GRAPHICS & PRINT	850
JESSICA MATTOS	662
MAYER-JOHNSON CO.	635
MEDS-PDN	681
MEGAN CLAUSEN	582
MEMORY MAKERS	655
MONICALS OF TOLONO	596
MUSIC SHOPPE & PRO SOUND	515
NASSP	585
NCS PEARSON	597
NEBRASKA SCIENTIFIC	738
NWREL	604
PEARSON HIGHER EDUCATION	544
PLAY WITH A PURPOSE	640
POSTMASTER	917
RECYCLED OFFICE FURNITURE	514
REITMEIER LANDSCAPING	965
ROE SCHOOLWORKS	875
SAN VAL, INC.	640
SIMPLEX TIME RECORDER CO.	692
SKYLINE ENGINEERING, INC.	731
SOCCER COUNTRY	665
SOCIAL STUDIES SCHOOL SVC	663
SOUTHPAW ENTERPRISES	738
STAPLES CREDIT PLAN	948
TEACHER DIRECT	743
TOLONO POSTMASTER	585
TRI-COLOR LOCKSMITHS	883
UNIVERSITY OF ILLINOIS - GAR	910
UNITY JUNIOR HIGH SCHOOL	656
UNITY EAST PETTY CASH	912
UNIVERSITY OF OREGON	895
UNITY HIGH SCHOOL	931
UNITED PARCEL SERVICE	503
DENISE WARNER	811.32