

1 **This page must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **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, 2009
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Paxton-Buckley-Loda Community Unit #10**
 RCDT NUMBER: **09-027-0100-26**
 ADDRESS: **Panther Way - Junior High**
 COUNTY: **Ford**
 NEWSPAPER WHERE PUBLISHED: **Paxton Record**

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	164,660
BUILDING & BUILDING IMPROVEMENTS	13,527,009
SITE IMPROVMENTS & INFRASTRUCTURE	3,352,708
CAPITALIZED EQUIPMENT	20,106,450
CONSTRUCTION IN PROGRESS	0
Total	37,150,827

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	108
FIRST	122
SECOND	113
THIRD	111
FOURTH	123
FIFTH	121
SIXTH	111
SEVENTH	113
EIGHTH	118
SPECIAL	
Total Elementary	1,040
NINTH	138
TENTH	102
ELEVENTH	110
TWELFTH	112
SPECIAL	
Total Secondary	462
Total District	1,502

SIZE OF DISTRICT IN SQUARE MILES	259
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,364
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	122
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	63
PART-TIME	7
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.6500
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.5363
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1521
SOCIAL SECURITY	0.1297
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0715
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0400
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	129,249,783
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	94,758
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	6,485,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.36

	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, 2009										
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)		447,484	75,792		149,871	35,429			55,012	63,293
8	Investments	120	2,762,013	365,410	402,012	143,781	197,001			33,848	1,314,879
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180	962								
15	Other Current Assets	190									
16	Total Current Assets		3,210,459	441,202	402,012	293,652	232,430	0	0	88,860	1,378,172
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									
25	Deferred Revenues & Other Current Liabilities	490			143,413						
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	143,413	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	Total Liabilities		0	0	143,413	0	0	0		0	0
32	Reserved Fund Balance	714	467,867								
33	Unreserved Fund Balance	730	2,742,592	441,202	258,599	293,652	232,430			88,860	1,378,172
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		3,210,459	441,202	402,012	293,652	232,430	0	0	88,860	1,378,172

	A	B	C	D	E	F	G	H	I	J	K
36											
37											
38	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
39	RECEIPTS/REVENUES										
40	Local Sources	1000	5,470,474	630,816	697,052	244,687	342,183		62,596	115,445	58,399
41	Flow-Through Received/Revenue from One District to Another District	2000	27,833								
42	State Sources	3000	4,277,046			330,236					
43	Federal Sources	4000	1,662,364								
44	Total Direct Receipts/Revenues		11,437,717	630,816	697,052	574,923	342,183	0	62,596	115,445	58,399
45	Rec./Rev. for "On Behalf Payments	3998	1,182,109								
46	Total Receipts/Revenues		12,619,826	630,816	697,052	574,923	342,183	0	62,596	115,445	58,399
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	7,325,375				117,634				
49	Support Services	2000	3,206,091	730,446		702,877	167,563	1,395		93,267	725,980
50	Community Services	3000	5,948				48				
51	Payments to Other Districts & Govt Units	4000	795,652								
52	Debt Services	5000			696,982						
53	Total Direct Disbursements/Expenditures		11,333,066	730,446	696,982	702,877	285,245	1,395		93,267	725,980
54	Disb./Expend. for "On Behalf Payments	4180	1,182,109	0	0	0	0	0		0	0
55	Total Disbursements/Expenditures		12,515,175	730,446	696,982	702,877	285,245	1,395		93,267	725,980
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		104,651	(99,630)	70	(127,954)	56,938	(1,395)	62,596	22,178	(667,581)
57	Other Sources of Funds	7000	62,596							66,682	
58	Other Uses of Funds	8000	66,682						62,596		
59	Total Other Sources/Uses of Funds		(4,086)	0	0	0	0	0	(62,596)	66,682	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		100,565	(99,630)	70	(127,954)	56,938	(1,395)	0	88,860	(667,581)
61	Beginning Fund Balances - July 1, 2008		3,109,894	540,832	258,529	421,606	175,492	1,395			2,045,753
62	Other Changes in Fund Balances Increases (Decreases)										
63	Ending Fund Balances June 30, 2009		3,210,459	441,202	258,599	293,652	232,430	0	0	88,860	1,378,172

	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, 2009												
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, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Paxton-Buckley-Loda Comm. Unit #10			Panther Way - Junior High				217-379-3314			8:00 AM - 4:00 PM		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2010 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 , 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, 2009												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	5,470,474	630,816	697,052	244,687	342,183	0	62,596	115,445	58,399		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	27,833	0	0	0	0	0	0	0	0		
16	State Sources	3000	4,277,046	0	0	330,236	0	0	0	0	0		
17	Federal Sources	4000	1,662,364	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		11,437,717	630,816	697,052	574,923	342,183	0	62,596	115,445	58,399		
19	Total Direct Disbursements/Expenditures		11,333,066	730,446	696,982	702,877	285,245	1,395		93,267	725,980		
20	Other Sources/Uses of Funds		(4,086)	0	0	0	0	0	(62,596)	66,682	0		
21	Beginning Fund Balances - July 1, 2008		3,109,894	540,832	258,529	421,606	175,492	1,395	0	0	2,045,753		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2009		3,210,459	441,202	258,599	293,652	232,430	0	0	88,860	1,378,172		

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	Paxton-Buckley-Loda Community Unit #10						
7	09-027-0100-26						
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9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
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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	R.Bailey, R.Belin, D.Bergandine,	M.Ager, L.Allen, L. Alred, A.	S.Brown, C.Camp, J.Carley, S.	D.Anderson, Michael Brehm, J.	C.McClure		
14	Mitchell Brehm, J.Brill, K.Buhr,	Bailey, C.Barr, L. Cerezo, M.	Coe, J.Coplea, R.Davis, N.Dewey,	Crank, S.Daro, M.Dulaney, C.			
15	K. Byrnes, T.Carley, S.Cawthon,	Duley, T.Duley, A.Dunlavey, R.	P.Eyre, C.Fitton, R.Flessner, M.	Early, T.Eshleman, K.Foster,			
16	K.Coffey, C.Cope, E.D Orazio,	Eshleman, A.Goudy, C.,Haile,	Francisco, S.Harber, K.Harrison,	J.Graham, D. Harber, L.			
17	K.Dowling, K.Eisenmann, S.Ellis,	T.Hyde, A.Johnson, M.	J.Hendershot, T.Hess, S. Higgins,	Hauers[erger, R.Johnson, D.			
18	K.Firmand, C.Frisbie, J.Funk-	Lillibridge, G. Lithgow, E.	P.Hodak, D.Horn, M.Horn, D.	Johnson-Cowgill, K.Kummerow,			
19	houser, D.Gee, D.Geiken, J.	McKavanagh, K.Neukomm, L.	Houser, C.Irvin, S.Jacobs, C.	D.Manley, J.Meuser, J.Overstreet,			
20	Goetting, V. Good, L.Guillaume,	Niewold, L.Peden, B.Pickens, K.	Jensen, D.Johnson, S.Johnson,	J.Rawdin, Jayne Sinn, L.Tammen,			
21	S.Hendricks, C.Keever, R.	Reber, K.Reid, E.Riddle, E.Ross,	M.Jones, D.Kaiser, J.Kean, V.	T.Tighe, M.Vetter, A.Watson, B.			
22	Ketchem, H.Killian, R.Knilands,	H. Sawyer, A.Schonauer, L.	Kirkpatrick, G.Lemenager, R.	Wright, J.Zenner			
23	C.Krumwiede, D.Krumwiede, E.	Schroeder, K. Schuler, J.Steiner	Lindgren, R. Morrison, S.Naule,				
24	Krumwiede, K.Kuhlman, J.Le	N.Streitmatter, A.Swan, A.	E.Nieman, A.Nuckols, E.Nuss,				
25	Clair, M.Luhrsen, E.Manley,	Talbert, S. Ward, S.Waugh	K.Oyer, M.Pavilion, S.Pickens, C.				
26	B.Mingee, T.Molck, M.O'Hara,		Pitman, M.Seibring, S.Skonberg,				
27	R.Pacey, J. Pool, B.Prina, P.		V.St.Peter, C.Thilmony, M.				
28	Prina, H.Punke-Brown, J.Quinn,		Thompson, K.Vaughn, S.Vogel,				
29	E.Reynold, R.Riley, J.Rogers,		M.White, C.Williams, G.Wood,				
30	C.Ross, S.Sheppelman, N.		S.Wright				
31	Shields, Jeff Sinn, Lacey Smith,						
32	Lavonne Smith, S. Stocking, N.						
33	Taylor, F. Vaughn, B. Wells, S						
34	White, W. Willis, H.Wilson						
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53	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
55	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999		
56	P.Alderson, C.Barfield, L.	R.Kentala, M.Knox, D.Kolakowski,	D.Eichelberger, M. Elliott, R.	R.Bennett, T.Mertes, M.Weber		
57	Barnhart, E.Bergandine, M.	K.Lee, R.March, C.Maulding, D.	Gerdes, D.Hale, L.Marquis, B.			
58	Betka, R.Bishop III, P.Blackford,	McCoy, S.McKinney-Cardiff, E.	Myers, J. Peterson, T.Ross,			
59	E.Bloodworth, E.Bowen, N.	McMillan, G.Meentz, T.Milburn, H,	J.Schneider, S.Schweighart,			
60	Brehm, W.Bridger, L.Brocato,	Miller, Hope Miller, P.Moore, S.	S.Swanson, A.Teske, R.Vaughn,			
61	J.Brock, J.Browne, R.Burklund,	Mowrer, D.Mueller, A.Nelson, C.	T.Vest			
62	G.Camp, K.Cantillon, N.	Niccum, K.Olivero, D.Overstreet,				
63	Carpenter, S.Coffey, B.Combs,	K.Page, P.Reber, R.Riggleman,				
64	M.Coplea, S.Coulter, D.Cox,	M.Robbins, J.Rogers, L.Rubarts,				
65	L.Cox, A.Crum, A.Dahlman,	T.Rubarts, D.Sander, K.Schmidt,				
66	T.Dahlman, K.Dudley, S.Ecker,	J.Schnebly, R.Schneider, L.				
67	H.Evans, J.Farney, V.Ferrell,	Schoonveld, J. Schrod, D.Sexton,				
68	M.Fields, D.Foster, K.Frichtl,	M.Shively, J.Shreffler, K.Smith,				
69	Kelsey Frichtl, M.Frichtl, E.Funk,	P.Smithpeters, M.Sparks, T.Spicer,				
70	C.Garney, K.Garney, D.Gee,	L.Stege, S.Sundberg, W.Sutton,				
71	M.Gentes, K.Genzel, D.Gerndt,	A.Swan, M.Swanson, S.Thompson				
72	N.Gibb, S.Glad, J.Gonzales,	K.Turner, C.Vasquez, W.Watkins,				
73	A.Gooden, E.Gould, B.Graham,	C.Watson, S.Waugh, C.Weppler,				
74	J.Gramley, R.Green, N.Hall, C.	J.Weston, G.Williams, S.Williams,				
75	Harmes, M.Hastings, A.Hein,	T.Williams, K.Wilson, B.Wisher,				
76	M.Henrichs, C.Hinz, J.Houston,	T.Young				
77	A.Houtzel, J.Houtzel, W.					
78	Houtzel, D.Howe, B.Hull, D.					
79	Inman, H.Johnson, J.Johnson,					
80	C.Keever, D.Kennedy,					
81						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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	Paxton-Buckley-Loda Community Unit #10				
7	09-027-0100-26				
8					
9	<u>Payments over \$2,500, excluding wages and salaries.</u>				
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11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
11	<u>Aggregate Amount</u>		<u>Aggregate Amount</u>		<u>Aggregate Amount</u>
12	Thrivent Financial for Lutherans	2,700	Brehm, Michael S.	3,691	
13	Advances Electronic & Computer	2,900	Bull's Custom Shop	3,833	
14	Advanced Wayne Cain & Sons	476,131	Bureau of Education & Research	3,165	
15	ALC Marlow, LLC	8,330	Busey Bank	1,954,716	
16	Riddel/All American	5,141	Butler Chemical Co.,Inc.	3,558	
17	Allred Floor Service	8,069	Carolina Biological Co.	3,067	
18	Lindsey Alred	2,550	Cengage Learning	4,182	
19	Ameriprise Financial Service	5,340	Champaign CUSD #4	7,676	
20	AmerenCIPS	144,856	Champaign Telephone Co.	45,720	
21	AFLAC	38,391	City of Paxton	24,505	
22	American Fund	28,657	Cleveland Insurance Group	2,500	
23	AmSan	33,956	Collaborative Learning	8,143	
24	Arends & Sons, Inc.	2,608	Cornell Interventions, Inc.	14,040	
25	Asbestos Lead Removal, Inc.	9,500	Country Companies	3,900	
26	The Baby Fold	20,687	Cox Memorials	3,351	
27	Band Shoppe	24,944	CPI Common Remitter Service	34,200	
28	Barnes & Noble	7,312	Cunningham Childrens Home	109,793	
29	Bennett Electronic Service	4,999	Derby Tech, Inc.	6,230	
30	Berns, Clancy & Associates	5,900	Design Line, Inc.	10,200	
31	Bluewater Wireless	3,306	Detection Security Co.	2,548	
32	Bob Ridings, Inc.	29,408	Direct Advantage	7,311	
33	The Boomerangb Project	6,860	Ill. Dept. of Employment Security	17,779	
34	BP	7,054	Doug Parsons Electric	6,230	
35	Bradfield's Computer Service	3,447	Dura-Tech Enterprises	4,500	
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43	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
44	Eagle Painting Co.	13,950		Health Alliance	785,983
45	The Earthgrains Co.	15,710		Heartland Bank & Trust Co.	168,943
46	Ecolab	3,971		Hicks Motor Sales	5,080
47	Educational Resources	2,631		Hobart Service	3,144
48	Elson's Paxton Sanitary	11,518		Houghton Mifflin Co.	17,749
49	Emberson Plumbing	7,699		IASA	2,595
50	The Equitable	4,200		Ideal Environmental Engineering	8,361
51	Farmers Merchants National Bank	3,909,328		Ikon Financial Services	24,048
52	FGM, Inc.	42,281		Ikon Office Solutions	20,034
53	First National Bank	1,861,576		Ill. Assoc. of School Boards	4,176
54	First Student	647,599		Ill. Dept. of Revenue	204,854
55	Flinn Scientific, Inc.	4,117		Conxxus	5,400
56	F-M National Bank	1,118,055		Illinois State Police	2,505
57	F-M National Bank E Bonds	3,900		Ill. Municipal Ret. Fund	165,088
58	Follett Software Co.	8,450		The Center	3,740
59	Iroquois Spec. Ed. Assoc.	4,505		Insurance Providers Group	96,708
60	Ford-Iroquois Public Health	14,985		Interkal	130,460
61	Ford Co. Spec. Ed. Assoc.	287,524		IPA	2,944
62	Fox River Foods, Inc.	200,550		Jeffers, Bev	5,500
63	GCMS Unit School Distric #5	79,450		Jeff's Custom Exhaust	3,789
64	Great Lakes Hotel Supply Co.	22,313		Jill's Creative Expressions	3,446
65	GroupCast, LLC	3,750		Jostens	2,516
66	Guardian	39,130		Kaplan K12 Learning Service	2,796
67	Hayden Sport Center	27,115		Kirchner Building Center	44,185
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84	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
85	Klein's Fence & Deck Co.	16,064		Paxton True Value Hardware	21,272
86	Kone, Inc.	6,493		Payroll	5,706,338
87	Lanter Distributing Co.	5,019		PBLEA	83,118
88	Leigh, Russ C.P.A.	5,100		PBL Comm. Unit #10	14,514
89	M & R Supply Co.	16,188		PBL Education Foundation	4,332
90	McGraw Hill	18,429		PBL High School	3,041
91	McLean Co. Unit District #5	2,718		Peachtree Bus. Prod.	3,433
92	MCS Office Technologies	58,691		NCS Pearson	23,961
93	Micro Systems Intgegration	15,368		Pearson Education	38,222
94	Midland Paper Co.	18,937		Personal Care of Illinois	556,787
95	Miller Oil Co.	10,049		Pioneer Group	4,500
96	Miller, Tracy, Braun, Funk #40	21,356		Prairie Farms Dairy	52,970
97	Moline School District #40	21,030		Proquest	2,750
98	The Music Shoppe	14,280		Pro-Type	6,293
99	Nationwide Financial	7,320		Putnam Investors Services	3,600
100	PBL Unit #10	3,560		R.E.A.D.Y.	16,250
101	Nextel	13,108		Revolving Fund PBL #10	38,922
102	.Nicor	14,765		Rogers Supply	6,426
103	Lisa Niewold	3,690		Emilie C. Ross	3,073
104	PAETEC	4,105		School Specialty	10,945
105	The Pavilion Foundation	202,999		Serv-U	5,076
106	Paxton Bowl	5,000		Shick Supply & Equipment Co.	15,180
107	Paxton IGA Foodliner	4,976		Shields Automart	15,333
108	Paxton Ready Mix	17,963		Shoot-A-Way	4,950
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	A	B	C	D	E	F
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127		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
128		Skyward	56,722			
129		Springfield Electric	2,642			
130		Springfield Public School	10,749			
131		Stillwater Enterprises	4,351			
132		Amy Swan	3,180			
133		Steve Swanson Masonry	8,908			
134		Teachers' Health Ins. Sec.	96,293			
135		Tepper Electric Supply	11,782			
136		Terminix Services, Inc.	9,880			
137		Transamerica Life Ins.	3,416			
138		Trophytime, Inc.	6,508			
139		TRS EFTG	747,493			
140		TRS 2.2	11,254			
141		Trumble Educ. Consultants	3,000			
142		United Paving	14,500			
143		Unum Life Insurance	7,573			
144		Urbana School District #116	38,498			
145		Vanguard Energy Systems	114,962			
146		Vanguard Fiduiary Trust	12,600			
147		Verizon North	10,896			
148		Vonachen Industrial Supply	15,512			
149		Wise Construction	18,954			
150						
151						

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/joint agreement administrative office for public inspection.</i>				
5					
6	Paxton-Buckley-Loda Community Unit #10				
7	09-027-0100-26				
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	Ability SCS, Inc.	1,025		Fredrickson Welding	1,671
13	AEM, Inc.	2,170		Getz Fire Equipment Co.	1,980
14	Alpha Card Systems	1,589		Gibson Area Hospital	2,000
15	American Century Investment	1,200		Amanda Gooden	2,222
16	Birkey's	1,999		Graham, Jeffrey	2,075
17	Borders, Inc.	1,096		GTM Sportswear	1,260
18	Budgetext Corp.	1,382		Heights Finance	1,453
19	Central Ill. Disposal & Recycling	1,402		Herscher High School	1,225
20	Champaign-Ford Reg. Off. Of Education	1,004		Houston Oil Co.	1,605
21	Chemical Maintenance	1,510		Ill. Elem. School Assoc.	2,112
22	Classroomdirect	2,167		Illinois Reading Council	1,245
23	Cleveland Insurance Group	2,500		JTM Provisions Co.	2,112
24	CPR Qualified Plan Consultants	1,500		Kelvin	1,977
25	Ill. Glass Solutions	1,203		Kessler's Team Sports	2,324
26	Decker Equipment	1,615		Kurland Steel	1,070
27	Demco	1,788		Literary Resources, Inc.	2,367
28	Duley, Mindy	1,350		C.V. Lloyd Music Center	2,454
29	Duley, Travis	1,861		May's Electric	1,547
30	East Central Construction	2,349		McKavanagh, Erin	1,374
31	Educ. For Employment System	1,148		Merck & Co., Inc.	1,169
32	Raquel Eshleman	1,581		MRC	1,202
33	Follett Educ. Service	1,137		Music Theatre International	2,046
34	Follett Library Resources	1,479		NAPA Auto Parts	1,697
35	Frey	1,338		Nasco	2,478
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A	B	C	D	E	F
41	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
42	NBPTS	1,000		Sports Imports	2,052
43	News Gazette	2,017		Software Technology, Inc.	2,449
44	Palos Sports	1,091		TCT & A Industries	1,713
45	PBL Band Boosters	1,052		Tara Tighe	1,975
46	PBL Junior High	1,979		Time for Kids	1,514
47	PBL Yearbook "Visions"	1,685		VISA	2,033
48	Pitney Bowes Global Financial	1,076		Steven A. Waugh	1,074
49	Prestwick House, Inc.	1,088		Weekly Reader Corp.	1,597
50	Prosource One	1,150		Wieser Educational, Inc.	1,793
51	Purchase Power	2,004		Wilmar	2,290
52	Really Good Stuff	1,512		Woodmaster Tools, Inc.	1,587
53	Regional Office of Education	1,657		Yellow Checker Cab Ent.	2,177
54	Renaissance Learning, Inc.	1,571		Zaner-Bloser	1,682
55	Julie Rogers	1,950			
56	Murle Roy Construction	1,020			
57	Rural King Distributing	2,032			
58	Rust Farms & Excavating	1,216			
59	Sargent Welch	1,917			
60	Sax Arts & Crafts	1,841			
61	School Datebooks	1,329			
62	Scholastic	2,493			
63	Security Systems	1,274			
64	Skatetime School Programs	1,125			
65	SMG	2,019			

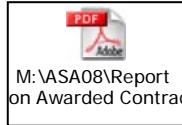
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$550 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Paxton-Buckley-Loda Community Unit #10				
7	09-027-0100-26				
8					
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>	<u>Aggregate Amount</u>
12	Lisa Allen	830		Double Tree Hotel	966
13	Doug Anderson	714		Amanda Dunlavey	927
14	Aquatic Eco-Systems, Inc.	568		Ebsco Subscription Co.	565
15	Aquacenter, Inc.	543		Econo Signs, LLC	503
16	A & R News Agency	637		Educational Resource Service	796
17	Sonya Bowen	900		Eichenauer Services	628
18	Burklund, Don	962		Trent Eshleman	549
19	Cerezo, Lisa	505		Family Dollar	519
20	Character Ed. Tools	855		Flower Cart	760
21	Margaret Francisco	715		General ASP	880
22	Christ Lutheran High School	627		The Guidance Group	638
23	Clara Peterson School	802		Hammond & Stephens	728
24	Susan Michelle Coe	607		Handwriting Without Tears	621
25	Continental Press, Inc.	836		Henrichs Drainage, Inc.	540
26	Continental Research Corp.	620		Hendershot, Jessica	616
27	Country Thyme Tea Room	693		Hope Foundation	830
28	Cox Electric Motor Service	588		Cheryl Hutton	752
29	Janice Crank	866		III. Labor Law Poster Service	717
30	Curriculum Associates, Inc.	820		III. Math & Science Academy	640
31	Dallas Midwest	998		Illinois State University	800
32	Data Management, Inc.	922		Illinois State Fire Marshall	500
33	Davis, Ruth	510		Impact Applications, Inc.	500
34	Delta Premium Supplies	787		2036-Ncpers Group Life Ins.	779
35	Nancy Dewey	569		Institute for Educ. Deve.	597
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A	B	C	D	E	F
41	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
42	Kemper Industrial Equipment		545	Primary Focus	675
43	Marion Blumenthal Lazan		650	Rainbow Book Co.	501
44	M.A.B. Paints		948	Don Rasmus	600
45	Manteno Show Choir		545	John Rawdin	739
46	Maro Products, Inc.		560	Riverside Medical Center	731
47	Alice McGinty		866	RMHS Music Boosters	740
48	MEDS-PDN		832	Rolling Meadows High School	740
49	Monical's Pizza		959	Sav-Morf Healthmart	547
50	National Geographic School Publ.		639	State Disbursement Unit	889
51	Praxair Distribution, Inc.		871	Sportime	752
52	Nimco, Inc.		915	Steeple Jack	775
53	Northwestern Mutual Life		650	St. John's Lutheran School	861
54	Nuss, Elizabeth		910	Linda Tammen	575
55	Kristin Oyer		761	TeacherWeb, Inc.	813
56	Paxton Police Dept.		760	Temple's Sporting Goods	781
57	PBL Eastlawn		809	University of Illinois	958
58	PBL High School Activity Fund		744	University of Illinois	550
59	Peoples Education, Inc.		994	University of Oregon	750
60	J.W. Pepper & Son, Inc.		879	University of Oregon	717
61	Perma-Bound		505	University of Illinois	600
62	Performance Sports System		584	Varsity Spirit Fashions	802
63	Pitney Bowes Purchase Power		655	Vital Education	617
64	PITSCO		647	Watseka Show Choir	570
65	Presentations Direct		956	Widmer Interiors	540
66					
67					
68	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
69	Greg Wood		741		
70	Woodworkers Supply		651		
71	World Book, Inc.		795		
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2009

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

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



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2009 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 FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	11 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	2,494,285 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Here)</i>