

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE		ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2013 (Section 10-17 of the School Code)			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.								
4									
5									
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8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Bloomington Area Career Center					DISTRICT TYPE			
10	RCDT NUMBER: 17-064-0870-4100					Elementary <input type="checkbox"/>			
11	ADDRESS: 300 E Monroe St., Bloomington, IL 61701					High School <input type="checkbox"/>			
12	COUNTY: McLean					Unit <input type="checkbox"/>			
13	NEWSPAPER WHERE PUBLISHED: The Pantagraph								
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS		VALUE						
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND								
22	BUILDING & BUILDING IMPROVEMENTS								
23	SITE IMPROVMENTS & INFRASTRUCTURE								
24	CAPITALIZED EQUIPMENT		63,358						
25	CONSTRUCTION IN PROGRESS								
26	Total		63,358						
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN								
30	KINDERGARTEN								
31	FIRST								
32	SECOND								
33	THIRD								
34	FOURTH								
35	FIFTH								
36	SIXTH								
37	SEVENTH								
38	EIGHTH								
39	SPECIAL								
40	Total Elementary		0						
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary		0						
47	Total District		0						
48									
49	ISBE 50-37 (07/21/2013) ASA13form.xls								

SIZE OF DISTRICT IN SQUARE MILES		
NUMBER OF ATTENDANCE CENTERS		
9 MONTH AVERAGE DAILY ATTENDANCE		
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		4
PART-TIME		9
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		1
PART-TIME		4
TAX RATE BY FUND (IN %)		
EDUCATIONAL		
OPERATIONS & MAINTENANCE		
BOND & INTEREST		
TRANSPORTATION		
MUNICIPAL RETIREMENT		
SOCIAL SECURITY		
WORKING CASH		
FIRE PREVENTION & SAFETY		
TORT IMMUNITY		
CAPITAL PROJECTS		
SPECIAL EDUCATION		
LEASING		
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		#DIV/0!
TOTAL LONG TERM DEBT ALLOWED		Please Check District Type
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013		
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY		#VALUE!

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
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)		21,528								
8	Investments	120	795,613								
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		817,141	0	0	0	0	0	0	0	0
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									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	817,141								
32	Unreserved Fund Balance	730									
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		817,141	0	0	0	0	0	0	0	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, 2013										
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	561,348								
8	Flow-Through Received/Revenue from One District to Another District	2000	0								
9	State Sources	3000	466,406								
10	Federal Sources	4000	37,324								
11	Total Direct Receipts/Revenues		1,065,078	0	0	0	0	0	0	0	0
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		1,065,078	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	681,719								
16	Support Services	2000	212,431								
17	Community Services	3000	0								
18	Payments to Other Districts & Govt Units	4000	94,000								
19	Debt Services	5000									
20	Total Direct Disbursements/Expenditures		988,150	0	0	0	0	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		988,150	0	0	0	0	0		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		76,928	0	0	0	0	0	0	0	0
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		76,928	0	0	0	0	0	0	0	0
28	Beginning Fund Balances - July 1, 2012		740,213								
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		817,141	0	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL							
2								
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>							
4	<i>within your district/joint agreement administrative office for public inspection.</i>							
5								
6	Bloomington Area Career Center							
7	17-064-0870-4100							
8								
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>							
10								
11								
12	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>		<u>Salary Range: \$40,000 - \$59,999</u>		<u>Salary Range: 60,000 - \$89,999</u>	
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14	List is included with Bloomington Public Schools, Dist 87							
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33	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>							
34								
35	<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>	
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37	List is included with Bloomington Public Schools, Dist 87							
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	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	Bloomington Area Career Center					
7	17-064-0870-4100					
8						
9	<u>Payments over \$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	List is included with Bloomington Public Schools, Dist 87					
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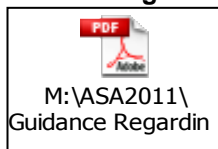
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Bloomington Area Career Center				
7	17-064-0870-4100				
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	List is included with Bloomington Public Schools, Dist 87				
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A	B	C	D	E	F
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 Area Career Center				
7	17-064-0870-4100				
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					
13	List is included with Bloomington Public Schools, Dist 87				
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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].

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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:	----- <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	----- <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:	----- <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:	----- <i>(Enter \$ Amount Here)</i>