

1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.			ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2017 (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.	
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Alton Community Unit School Dist 11</u>						DISTRICT TYPE	
10	RCDT NUMBER: <u>41-057-011-026</u>						Elementary <input type="checkbox"/>	
11	ADDRESS: <u>1854 E Broadway - Alton, IL 62002</u>						High School <input type="checkbox"/>	
12	COUNTY: <u>Madison and Jersey</u>						Unit <input checked="" type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Alton Telegraph</u>							
14								
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							
18								
19	CAPITAL ASSETS			VALUE				
20	WORKS OF ART & HISTORICAL TREASURES							
21	LAND			2,204,599				
22	BUILDING & BUILDING IMPROVEMENTS			74,789,412				
23	SITE IMPROVMENTS & INFRASTRUCTURE			7,122,811				
24	CAPITALIZED EQUIPMENT			1,882,828				
25	CONSTRUCTION IN PROGRESS			403,643				
26	Total			86,403,293				
27								
28	NUMBER OF PUPILS ENROLLED PER GRADE							
29	PRE-KINDERGARTEN			248				
30	KINDERGARTEN			425				
31	FIRST			378				
32	SECOND			405				
33	THIRD			473				
34	FOURTH			441				
35	FIFTH			479				
36	SIXTH			463				
37	SEVENTH			504				
38	EIGHTH			469				
39	SPECIAL			31				
40	Total Elementary			4,316				
41	NINTH			539				
42	TENTH			525				
43	ELEVENTH			522				
44	TWELFTH			472				
45	SPECIAL							
46	Total Secondary			2,058				
47	Total District			6,374				
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49								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
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)		903,886	386,954	4,178,160	650,437	261,248		73,348	420,316	668,807
8	Investments	120			96,049						
9	Taxes Receivable	130									
10	Interfund Receivables	140		5,200,000					9,100,000		
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		903,886	5,586,954	4,274,209	650,437	261,248	0	9,173,348	420,316	668,807
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	10,450,000			3,850,000					
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460	2,100,000			1,350,000					
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	1,158,225	304,371	609,125	107,742	142,112		26,937	224,372	26,937
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		13,708,225	304,371	609,125	5,307,742	142,112	0	26,937	224,372	26,937
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		13,708,225	304,371	609,125	5,307,742	142,112	0	26,937	224,372	26,937
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730									
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		13,708,225	304,371	609,125	5,307,742	142,112	0	26,937	224,372	26,937

	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, 2017										
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	20,641,231	3,837,429	7,887,950	1,395,727	1,865,330		337,646	2,769,645	341,032
8	Flow-Through Received/Revenue from One District to Another District	2000	0								
9	State Sources	3000	19,675,732		439,632	2,359,494	42,098				
10	Federal Sources	4000	8,599,795			60,792	242,411				
11	Total Direct Receipts/Revenues		48,916,758	3,837,429	8,327,582	3,816,013	2,149,839	0	337,646	2,769,645	341,032
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		48,916,758	3,837,429	8,327,582	3,816,013	2,149,839	0	337,646	2,769,645	341,032
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	37,196,417				919,320				
16	Support Services	2000	12,940,397	2,569,419		5,572,364	839,099			2,720,648	1,288,144
17	Community Services	3000	423,297			1,217	15,098				
18	Payments to Other Districts & Govt Units	4000	111,851								
19	Debt Services	5000	542	5,336	13,146,464						
20	Total Direct Disbursements/Expenditures		50,672,504	2,574,755	13,146,464	5,573,581	1,773,517	0		2,720,648	1,288,144
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		50,672,504	2,574,755	13,146,464	5,573,581	1,773,517	0		2,720,648	1,288,144
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,755,746)	1,262,674	(4,818,882)	(1,757,568)	376,322	0	337,646	48,997	(947,112)
24	Other Sources of Funds	7000	924,220		4,872,690						
25	Other Uses of Funds	8000	36,095	816,423	0	0	0	0	4,300,561	0	0
26	Total Other Sources/Uses of Funds		888,125	(816,423)	4,872,690	0	0	0	(4,300,561)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(867,621)	446,251	53,808	(1,757,568)	376,322	0	(3,962,915)	48,997	(947,112)
28	Beginning Fund Balances - July 1, 2016		(11,936,718)	4,836,332	3,611,276	(2,899,737)	(257,186)		13,109,326	146,947	1,768,965
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		(12,804,339)	5,282,583	3,665,084	(4,657,305)	119,136	0	9,146,411	195,944	821,853

	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, 2017												
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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, 2017 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	Alton Community Unit School Dist 11			1854 E. Broadway Alton, IL 62002				618-474-2600		8:00 AM - 4:30 PM			
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>			
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , 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, 2017												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000			20,641,231	3,837,429	7,887,950	1,395,727	1,865,330	0	337,646	2,769,645	341,032
15	Flow-Through Receipts/Revenues from One District to Another District	2000			0	0		0	0				
16	State Sources	3000			19,675,732	0	439,632	2,359,494	42,098	0	0	0	0
17	Federal Sources	4000			8,599,795	0	0	60,792	242,411	0	0	0	0
18	Total Direct Receipts/Revenues				48,916,758	3,837,429	8,327,582	3,816,013	2,149,839	0	337,646	2,769,645	341,032
19	Total Direct Disbursements/Expenditures				50,672,504	2,574,755	13,146,464	5,573,581	1,773,517	0		2,720,648	1,288,144
20	Other Sources/Uses of Funds				888,125	(816,423)	4,872,690	0	0	0	(4,300,561)	0	0
21	Beginning Fund Balances - July 1, 2016				(11,936,718)	4,836,332	3,611,276	(2,899,737)	(257,186)	0	13,109,326	146,947	1,768,965
22	Other Changes in Fund Balances				0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2017				(12,804,339)	5,282,583	3,665,084	(4,657,305)	119,136	0	9,146,411	195,944	821,853

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3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>	
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9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>	
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12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999
13	KIMBERLY ALLTON; DEMETRA ALMONROEDER; AMANDA G ARMENT; PATRICK C ARMSTRONG;	MARIE E ALEXANDER; ELISE D ALLEN; JENNA L ANDERSON; HEATHER A ATER; CASEY D AURAND;
14	ASHLEY N ATHY; H RICHARD BAIRD JR; MATTHEW A BANKS; SUENELL BARNES; PATRICIA M BAYS;	ALEXANDER J BARRINGTON; JULIA A BECKHAM; DEBRA J BELLM; KATHLEEN E BELLOSO;
15	MATTHEW C BEARLEY; NANCY J BECOAT; ANDREW P BIGGS; CAROL E BLANKENSHIP; ERIC M BOGLE;	DANIELLE S BOGERT; PAULA J BOLLINI; SARAH B BOYD; NATHAN W BRUNS; JAMIE L BYRNE;
16	BREANNE M BONNELL; EMILY C BROWN; MARTHA M BUCK; TAMMI KAY BURK; PAUL D BURROWS;	KRISTINA M CAMPBELL; PAIGE E DAWDY; SUSAN E ELMENDORF; EMILY J ENSKAT; DANIELLE L FISHER;
17	JANET M BUTTRY; JENNIFER R CARTER; CHELSEA K CATER; KATHRYN L CLAYWELL; NATALIE COLERIDGE;	CHRISTOPHER M FORD; CORI A FORESTI; KELLY GABLE; ELIZABETH C GILMAN; MARCI GOLIKE;
18	PATRICIA L COOPER; SUE A COPELAND; REBECCA A CROXTON; KATHLEEN A CURTIS; JAMIE L CZERNY;	JORDAN M GRAHAM; EMILY R GROVE; ERIN M HAINAUT; LAURA E HALL; KATHRYN E HANNON;
19	MICHAELA N DAVIS; CARL F DAY; BRUCE N DEIBERT; JENNIFER L DONOHOO; ROBIN L DRESNER;	HILARY K HARRIS; HALEY S HYDEN; STEVEN B JAMES; ANGELA P KRAMER; CHRISTINA A KREWINGHAUS;
20	SHERYL A DROSTE; THOMAS EBERLIN; CALLIE M ELSON; DIANE L ESTES; SARAH D ESTES; LEA N EVEANS;	RACHEL E KUITHE; KAYLA M LOGAN; ASHLEY R MARRY; SUSAN D MARSHAUS; CAROLYN J MCCLUSKEY;
21	KELLY L FLYNN; DAWN E FORMEA; KENNETH A FREEMAN; JULIE A GONZALES; CARLA M GRAY; CATHRYN N GREEN	NICOLE A MCKINNEY; MONICA L O'BRIEN; LESLIE A PEIPERT; WRANDY M PHILLIPS; YOLAND D PLUNKETT;
22	GEORGIA M GROPPPEL; BOBBIE J GROSS; KATHERINE HAMMOND; MARTI K HANSEN; MARY E HARD;	SHELBY A REED; JENNIFER L RODRIGUEZ; JERI A ROTHE; STACY J SAFFELL; BETHANY A SANDERSON;
23	JOY M HARRIS; THOMAS W HARRIS; JEFFREY D HAYES; SARA A HENSLEY; DAWN M HERBST; THOMAS E HILDERBR	DANIELLE E SCHAUS; AMY L SMITH; ANDREA N SMITH; MEGAN N SNIDER; CYNTHIA M ST PETERS-BEHME;
24	JOSEPH D HOOK; SHONTIYON T HORTON; JENNIFER L HUANG; BIANCA R JACKSON; GLORIA C JACOBY;	JAMIE N STEWARD; AMY M STOFF; FREDERICK B SUMMERS; SAMANTHA R TAKE; JOSCELYN M TATUM;
25	HANNAH K JACOBS; ELIZABETH JANKOWSKI; J SCOTT KELLER; MELISSA A KIGER; PETER A KLEEMANN;	JENNIFER M TEPEN; JOSEPH P WINKELMANN; ERIC T WOLF; MARGARET L WONDERS; RACHEL J YAW;
26	JENNIFER L KOENIG; BEVERLY A KOWALEWICH; SHARON L KUEHNEL; ELIZABETH A KUNZ; KYLE O LASK;	JENA E YOUNG; JILL A YOUNG
27	KIMBERLY A LAUX; ANDREW S LEBLANC; ROBIN L LEHR; JOSEPH R LEONARD; SHARONA L LEWIS;	
28	CYNTHIA B LILLEY; COLLEEN LOSIEVSKY; LARAINA L LOVE; ANDREW R LUCKER; CHRISTINA L MALENIC;	
29	HEATHER M MANIBUSAN; FREDRICK W MARSHAUS; CARRIE F MCAFOOS; MEGHAN M MCAFOOS;	
30	BARBIE A MCCORMICK; SHERRY MCCRADY; ANGELA L MCDOWELL; MEAGAN M MCKAY; LESLIE P MCMAHON;	
31	SAMUEL J MCQUIGGAN; JANE E MEREDITH; REBECCA L MESTEMACHER; ERIN R MEYER; AMELIA M MIERZWA;	
32	JILL M MITCHELL; AMANDA L MOORE; LISA A MOORE; RICHARD L MOORE; JOSHUA T MORRIS;	
33	STEVEN W MOSBY; BETTY A MUELLER; STEVEN T MUNIE; MARIAN J NELSON; ALYSSA J NEWELL;	
34	LISA A NOROOZ; NICHOLAS J OLBRICH; DONNA M PANTONE; VICKIE L PATSAROS; KERRI E PAULEY;	
35	BREONNA L PETTIGREW; KAYLA D PFEIFFER; MARCELENE A PISAREK; PAUL H PITTS; JANE E PLATTO;	
36	TERESA M POLETTE; JAMIE L PULLEN; ERIN M RADFORD; SANDRA K RIGDON; LYNN ROGERS; HOLLY A RUPPRECH	
37	IRMA R SAFFELL; KARLA M SAKAR; WAYNE W SCHMIDT; KATHLEEN M SCHMOELLER; KAREN G SCOTT;	
38	SUSAN M SEYMOUR; ALBERT S SHAFER; KRISTINA M SHEETS; SHANNON S SHEPARD; HAILEY E SIMMONS;	
39	AMBER L SIMS; REBECCA J SIVIA; KATHRYNE C SNYDER; STACEY A SPANGLER; CRAIG A STARK;	
40	TRISHA F STASSI; JENNIFER A STEINHEIMER; KATHERINE E STEVENSON; CATHERINE J STOBBS;	
41	MARY J STOVER; BYRON W SUTTON; DEANNA S SWAIN; MARY L TAUL; DEREK W THOMPSON;	
42	NANCY TIERNEY; RANDY A TRIBBET; NICOLAS A VISCONTI; OSCAR E WALLACE; COLLEEN A WALTER;	
43	JESSICA L WALTON; LETOYA D WARE; PATRICIA E WATKINS; ROBERT V WEAVER; MATTHEW C WEGESCHHEIDE;	
44	LEANN W WEST; JAN L WHALEY; KIM L WHEELER; JEFFREY R WHITE; KATHLEEN E WIEGAND;	
45	AMBER L WILSON; KATIE WILSON; TINA M WILSON	
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85	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>		
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000

MORRIS L ADAMS; GARTH L AKAL; SHEILA D ALEXANDER; KIMBERLY L ANDERSON; MARKUS D ANDERSON;
 PAUL R ANDERSON; DARLEEN M ARNOLD-JAKLE; DESHUN ARNOLD; MARTEZ D ARNOLD; RYAN J ASBURY;
 GAILEEN A AYERS-HOENIG; NYIAH M AYERS; PATRICIA M BAILEY; DIANNA L BAKER; JENNIFER L BAKER;
 THERESA D BAKER; BRANDON L BANKS; TERRY BANKS; FAYE L BARHAM; CONNOR J BARNARD;
 BREANNA R BARNES-KAISER; KEIBA BARNES; SARAH M BATTIG; JESSICA E BAUMGARTNER;
 BARBARA J BEABER; LORI L BEILSMITH; BRIAN A BELK; JIMMY L BELK; KATILIN L BELK;
 MALENA M BELL; LYNETTE A BERIGAN; JAYNE BINOLIS; NANCY BIVENS; KERA S BLACK; SOLOMON A.T. BLACKM
 CHANDLER A BOGERT; DOUGLAS S BOGERT; CHRISTINE M BOHNE; ANTHONY D BOOKER; ANDREW T BOSOMWORTH;
 DEBRA A BRADLEY; RACHEL ANNA BRADY; VICKY J BRANDON; ELIZABETH A BREY; CHRISTIN BROWN;
 MARSHALL W BROWN; PATRICIA A BROWN; ROWRENA BROWN; SOPHIE M BROWNING; VICTOR T BROWN;
 MARY C BUCKLEY; PETER P BUHL; ERIN A BULL; JOCELYN BURTON; NICKOLAS S CAIN; GLADYS G CALDWELL;
 DANIEL L CAMPBELL; SHAVON E CANNON; ANGELA CARLESS; KRISTY E CARMAN-MASON;
 AUSTIN R CARROLL; TERRI M CARTER; CHERYL L CHAMPA; ANDREW CHRISTY; BRETT A CLARDY JR;
 ANNA CLARK; SHERYL D CLARK; WILLIE B COLE III; ALBERT L COLEMAN; MARY F COLLINS;
 CAROLYN J CONNORS; DELBERT K CONNORS; KIERSTEN M CONNOLLY; SHARON A CONNOLLY;
 APRIL R COOKE; CHRISTOPHER J COOPER; KATRINA J COTE; BRITTANNY M COX; ROSHIER G CREECY;
 JACE L CRIDER; JAMAL E CROWDER; JOHN E CUNNINGHAM; JENNIFER M CURRY; EDWARD A DAFFLITTO;
 SARA C DARR; DERRICK J DAVAULT; ANNETTE E DAVENPORT-WILLIAMS; ANNE L DAVIS; HALEY N DAVIS;
 SARA J DAVIS; EUGENE DEPPEP; BEVERLY K DISBROW; ADRIAN W DOBSON; MARCIA DODDS; SAMUEL J DOOLING;

Salary Range: \$25,000 - \$39,999

CHRISTINA R BERTOLETTI; LASONIA BLACKMON-COULETT; LORI J CAMPION; DARIUS E CHARLESTON;
 SANDRA K CLARDY; THERESA J COLLINS; MARGERY L CRULL; LORI E DAVIS; KRISTY M DRURY;
 LONETTA D EDWARDS; BOBBY E EVERAGE JR; PATRICIA L FORD; BRIEN R GILL; EDWARD A HALLIDAY;
 JO P HAMPSHIRE; JANET L HAUSMAN; SANDRA M JACKSON; FELICIA M JONES-ALEXANDER;
 CINDY M KASKA; MARY C KIDWELL; BONITA R KIEDROWSKI; JONATHON LANDRETH; RODENNA M LEARY;
 VICTORIA LEHMAN; PEGGY A LYONS; JASON T MAGRATH; DONNA K MARTIN; SUSAN J MAYFIELD;
 EDWARD J MCCRADY; MEGAN M MCKEAN; DAVID M MOOK; LAJEANNE M MOORE; LAURA L ODELL;
 ARIA N ORDLOCK; TAMMY J PORTER; GERALD L RANDOL; VICTORIA J RATHGEB; BARBARA M RAYA;
 FRANCES K SHIRRELL; CHELSEY R SHORT; WILLIAM STANTON JR; DANA K TAYLOR; TRAVIS D TAYLOR;
 DONALD L WILLARD; MIKAYLA J WILSON; CAROL A WITCHER

A	B	C
107	JOHN P DUGGAN; JESSE A DUNLAP; CONSTANCE DURHAM; JUSTIN D DUVALL; JODIE D EAGLETON;	
108	CARLSTON U EDWARDS; LAURA A ELLINGTON; CANDACE N ELLIOTT; JOYCE Y ELLIOTT; MARIE E ELLIOTT;	
109	LISA M EMBREY; BRENDEN L-P EMMONS; JEANETTEA M EPPS; VIOLET E EVANS; CHAKIA N EVERAGE;	
110	PATRICIA A EVERETT; JESSICA R EYER; CINDY S FENSTERMAN; CARLY M FLEMING; DEBORAH L FLETCHER;	
111	MITCHEL A FORD; SANDRA C FOSHA; ELLAMAE B FOX; VALLARIE J FRANKLIN; ZACHARY A FRANKE;	
112	DENNIS A FRANZ; JULIA A FRAZIER; TAYLOR L FRITZ; NICHOLAS A FUNK; DEBORAH A GABRIEL;	
113	JEAN A GADDIS; STACY L GEABES; CATIA GILMORE; KRISTA M GOESTENKORS; JAYNE A GOSKIE;	
114	WENDY E GOWIN; NANCY J GRANDONE; CHRISTINE S GREENBERG; ELIJAH J GREEN; FRANCINE M GREEN;	
115	RAY D GREENBERG; GREGORY J GUERRA; BARBARA M GUTWEIN; AMY M HALL; FREEMAN HALL; AMANDA M HAMBLIN	
116	GARY D HAMER; HEATHER L HANCOCK; SHIRLEY A HARDIMON; SARAH K HARLAN; RITA D HARP; DENNIS E HARRI	
117	SHENEA N HARRISON; BRIANNA M HARROP; DEBRA S HARSHBARGER; ANNA J HARTMANN; ALEXANDRIA M HARVEY;	
118	DARLA M HAWORTH; IAN C HAYDEN; PAMELLA E HEALY; RYAN D HELENTHAL; JANICE L HENDRICKSON;	
119	JENNIFER M HENRY; TIM HENSON; TAHARI L HERROD; BARBARA L HICKMAN; KATLYN C HILDEBRAND;	
120	NEEQKO HILL; DEVIN E HODGES; AMBER L HOENE; ANGELA M HOGLE; KATHLEEN M HOLDER;	
121	DORIS L HOLLAWAY; DEYSTONI M HOLLIDAY; BARBARA K HOLMES; MICHAEL T HOLMES; HALEY M HOOK;	
122	GRACE E HOPKINS; ZACHARY C HORN; JOHN T HORSTMAN; DESEREA R HOWARD; JANET L HUBER;	
123	BETTY L HUGHES; BRAD G IGEL; JACOB M ING; JULIE A INGRAM; TERRI L INGRAM; ADRIAN M JACKSON;	
124	DAVID A JACKSON; LORI D JACKSON; ROBERT P JACKSON; TONYA E JACKSON; JANET M JAFFRY;	
125	DANA JARDEN; DIANNE E JARDEN; BETTY L JEMERSON; ADAM J JOHNES; ALAN D JOHNSON; KIMBERLY K JOHNS;	
126	MICHELLE R JOHNSON; MICHAEL JOHNSON; SUSAN E JOHNSON; DEANDRE C JONES; TANISHA E JONES;	
127	VICTOR L JORDAN SR; LINDSEY N KATZ; CATHERINE A KELLER; BRENDA I KEMPER; PAMELA L KENNEDY;	
128	DANIEL J KINCADE; JASON D KINCADE; PATRICIA C KING; GAIL M KITE; ALEC H KLEIN; AMY R KLEIN;	
129	AMANDA L KOHLER; JENNIFER L KOSOWSKI; JUDITH KRESS; PAT A KULISH; TOREY D LAMAR;	
130	LINDA S LAMB; DEBORA A LANDON; SUSAN L LASINSKI; ERICA A LEE; SUSAN E LEONARD;	
131	STEPHANIE L LIEVERS; CANDIE J LILEY; MEGAN N LITTLE; CINDA C LOESCH; CONNIE J LOGAN;	
132	ROBERT J LOGAN; JACQUIS E LOVETT; KAREN S LOWE; SPENCER D LOWE; WADE A LOWE; SHARYN LUEDKE;	
133	TYLER J LUMMA; AMY M MABERRY; SOFIA D MACIAS; MARIAH M MACON; DEBORAH A MALONEY;	
134	SAMANTHA E MANGAN; FRANK MANNING; SHANNA L MARIN; ARLENE M MATHUS; AMANDA L MAYFIELD;	
135	RONALD P MAYHEW; KATHLEEN J MCCANN; CALEB W MCCLINTOCK; SAMUEL A MCCORMICK;	
136	CARA A MCFARLANE; VIRGEL M MCFERREN; ANN P MERCURIO; DANIEL G METZGER; DAVID R MEYER;	
137	SARAH E MEYER; MARY J MILES; NANCY G MILLER; SARA K MILLER; TERRENCE E MITCHELL;	
138	CYNTHIA MOORE; JAIDA A MOORE; ASHIAREEKAH S MORGAN; MICHELE H MORRISON; LINDA M MORTLAND;	
139	DORINDA J MUELLER; KATHRYN A MUELLER; MELISSA K MULLINS; LAURA J MUNSON-DEWEIN;	
140	KATHLEEN A MURPHY; SHARI L MURPHY; DANIELLE N MUSCARELLA; SARAH MUSGRAVE; CHRISTEEN J NASELLO;	
141	SANDRA S NEAL; ROXANNE E NEUMANN; KELSEY M NEWCOMB; KATHLEEN R NICOLET; ANN E NORMAN;	
142	BRIAN C NORMAN; MARJORIE L O'HARA; AMBER N OETTL; MICHAEL A ONEAL; ERIC J OVERMANN;	
143	ERIN E OXFORD; MELODY OYAN; AMANDA N PAINTER; CARL PARKER; KRISTEN L PATTERSON;	
144	MICHAEL A PAYNIC; LISA J PEARSON; JOSHUA D PEEBELS; BONITA F PERKINS; GUADALUPE PERRY;	
145	ELAINE C PFLEGER; BILLY C PHAN; DEBRA PITTS; THERESA M PORTER; BRYAN A PRICE; DOROTHY C PRICE;	
146	LATISHA N PRICE; ROBERT B PRICE; VALERIE PURSLEY; AMANDA M RANDOL; TABITHA L RANDOLPH;	
147	NATASHA M REDDEN; TAMMY M REESE; CHRISTINE E REINHART; AMBER N RENFROW; REGINALD L RHINES;	
148	BOBBIE L RHODES; SANDRA S RHODES; ASHLEY S RICHARDSON; MICHAEL W RICHARDS; DONA A RICKERT;	
149	JACQUELINE S RIDGLEY; CANDICE N ROBINSON; JAMES D RODERICK; MARYLOUISE RODERICK;	
150	BARBARA A ROMO; DWAYNE B ROSS; RAMONA A RUCKS; BRENDA A SANCAMPER; REBECCA L SANCAMPER;	
151	TAYLOR A SANDBERG; JENNA M SCHMIDT; SUSAN E SCHMIDT; TAMMY J SCHMIDT; CALEB SCHNUR;	
152	PATRICIA A SCOGGINS; BARBARA SCOTT-JORDAN; RICHARD L SCOTT; MICAH SCRUGGS; MARSHA L SEIDLER;	
153	DENNIS E SHARP; PAULA A SHELBY; JENNIFER A SHENBERGER; RAMELLE K SHEPHERD; MARIA N SHORT;	
154	CHRIS SIAMPOS; SHANA SIMBURGER; KAREN D SIMPSON-WEDDING; JENNIFER L SKIDMORE;	
155	TAMARUA L SMITH; CHERYL D SNIPES; LORI A SNYDER; MINDY S SORENSEN; KENNETH SPELLS;	
156	MICHAEL SPENCER; ELSIE M STEWART; KENDRA L STIFF; ROBERT A STILL; AUSTIN J STILTS;	
157	MARSHA L STOCKARD; PAMELA J STOLZE; SANDRA D STOLZE; TARA D STOVER; BREANN R STRONG;	
158	JENNIFER N STUMPF; CHASE C SWANSON; CHARLES R TAGUE; PATRICIA A TANNLER; MAXWELL A TAUL;	
159	NATHAN J TAUL; CHRISTY R TAYLOR; DOLORES M TAYLOR; DEBRA J THACKER; LENA N THOMAS;	

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160		JENNIFER L THOMECZEK; ANDREW J THOMPSON; JORDAN R THOMPSON-HARPER; ROCHELLE E THOMPSON;	
161		MARCIA C THORNTON; ELYSE J TILLMAN; AYESHIA L TOLBERT; JOHNDOLYN V TOLBERT;	
162		JENNIFER M TOMLANOVICH; KELLI L TRAVERS; QUINTON R TROBAUGH; JENNA D ULERY; PEGGY L VAMBAKETES;	
163		OLIVIA J VANWALLEGHEN; JOAN M VERBAIS; TERRI L VIRGIN; DAWN M VOGEL; REBECCA G WAGGONER;	
164		BIANCA C WALLACE; PAMELA A WALLS; SARAH J WANGLER; CASSANDRA WARLICK; ANDREW E WASHINGTON;	
165		JANICE L WATSON; ADAM P WEDDING; RANDALL S WEIGLER; ALLEN J WEST; SANDRA D WEST;	
166		BONNIE C WESTCOTT; ASHLEY N WHITEFORD; KAREN E WHITE; LADONNA WHITNER; CHRISTINA L WHITTEN;	
167		MADELYN J WHITTEN; MARY T WICKENHAUSER; DUSTIN L WILDHAGEN; MARY A WILEY; MARGARET E WILLARD;	
168		BENNY WILLIAMS; BRITTNEY M WINTERS; JULIE A WISEMAN; AARON J WOMACK; DEVEONNA WOMACK;	
169		RONALD E WRIGHT; MARILYN Y YOGORE-THOMPSON; NAKKIA K YOUNG; RITA G YOUNG; TARASHAY N YOUNG;	
170		TINA M YOUNG; SONDRAL L ZEROW; MELISSA A ZILLIKEN; REBECCA ZILLIKEN; JENNIFER L ZIMMERMAN;	
171		PAULA L ZUGMAIER	

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1	SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL	
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12	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>
13	ZACHARY E ALLAN; JORDAN R ANDERSON; TAMMIE R ANDERSON-RAMIREZ; NICOLE M ARVIEW;	RONALD G ADAMS; KIMBERLY A ANDERSON; HELEN S ANDREWS; MICHELLE L BACHMAN; EDITH A BANKS;
14	TERESA D ARVIEW; KARLA A BARNHART; ANJANETTE M BAUMGARTNER; MATTHEW P BAUMGARTNER;	GARY C BANKS; JOHN A BANNISTER; JULIE L BASLER; ANN M BAUER-ROSS; CLAUDIA D BELOBRAYDIC;
15	SUSAN J BEERS; AMANDA L BEISER; KRISTEN K BELCHER; KRISTIN M BEMIS; KEEGAN D BENNETT;	LAYNE BENNETT; PAUL E BERGHOFF; BRIAN BERGIN; PATRICIA J BERGIN; MICHELLE L BICK;
16	REGINA A BIRCH; BRADLEY B BOLT; JODY A BOSOMWORTH; SCOTT BRADY; MARYELLEN BRAKE;	MELONY L BIVER; ANNICE M BRAVE; PAMELA A BROADWAY; CATHERINE R BROCKMAN; GARY T BROWN;
17	CRYSTAL L BRANDT; JORDAN M BRANNON; AMELIA J BURGESS; JANICE A BURGESS; ANDREA C BURKS;	LEXA L BROWNING-NEEDHAM; THORA L BUIS; LYNNE M BURNS; TERESA L CALLIES; LORI A CANANIA;
18	ANDREW M BURNSIDE-WEAVER; ROSA L BURTON; HANNAH K BUSH; TONYA L BUTLER; CAREY A CAPPEL;	MARK CAPPEL; REBECCA CHAPMAN; VERONICA C CLANCY; MATTHEW A CLAXTON; SONJA M COLLINS-FORDSON;
19	ASAKI S CARR; JULIE CARTER; SARA E CARTER-WITT; ZACHARY G CASSELMAN; CHRISTINE M CASSULO;	JULIE M COOK; DAVID W COPELAND; CHRISTINA L COY; AMY L CROXFORD; JOANNE M CURVEY;
20	JASON L CHAPMAN; DANA R CLAXTON; BEVERLY A CLAYTON; MELISSA S COLE; MICHAEL P COOPER;	VERNON D CURVEY; DONALD W DAVIS; ERIC W DICKERSON; VALERIE A DOUCLEFF; BRIAN DOWD; JENNIFER L D
21	AMY A COTTON; SHELLEY J COWAN; MELISSA L CRADER; LISA L CRAIG; CHRISTOPHER J CRUSER;	JOHN T DUCEY; MELISSA R EDWARDS; KIMBERLY A ENGELMAN; MELINDA EVANS; MELINDA A FENSTERMAN;
22	ERIN M CUMMINGS; ANASTASIA B CURRY; KIMBERLY A DAVIS; HEATHER R DECKER; ZACHARY O DEEDER;	STACEY FERGUSON; ELLEN M FORD; JOYCE M FORTSCHNEIDER; TODD D FORTSCHNEIDER;
23	CASSANDRA B DINNIUS; KRISTI S DOERING; ERIN DOOLING; TRUDI M DOUGLAS; LORI J DOZIER;	STACIE FRANKE; PAULA A FRITZ; JAMES R FRYE; VERONICA A GALLETTA; ANGELA M GARRETT;
24	CHRISTINE L DREITH; DAVID T DRESCH; JESSICA E DRESCH; SCOTT A DROSTE; BRIDGET A DUKE;	PATRICK A GOETTEN; NATALIE L GORDON; JULIE J GORSAGE; KATHLEEN B GRAHAM; TERESA A GRANT;
25	BETH M DUNLAP; DELSIE I EADS; BARBARA A ERWIN; SANDY J ERZEN; LAURA D ESTES; AMY E FAHNESTOCK;	LAURA GREENWOOD; SARAH L GREER; AMY L GRESHAM; ANTHONY G GRIPPI; ANDREW S HARPER;
26	CHERYL D FECO; TAMI A FENTON; SHARON R FERREE; KELLY L FLOUNDERS; JOSEPH M FOLTZ;	RENE N HART; SHAROLYN M HARTMAN; TERRI D HARVEY; TODD M HAUG; ANGIE J HAWTHORNE;
27	KARA N FORSTING; SHAKINA L FRANCE; TRICIA D FRANKE; GINA R FRYE; TRACEY L FULLER;	BRIDGET E HECK; BRETT L HENTZE; LAURA D HERNANDEZ-ALLEN; ROGER A HETGE; CARLA J HILGERT;
28	TEENA S FUNK; JULIE A GALLIVAN; MELISSA A GIBSON; CAMI J GIERTZ; DAVID J GILLEAN;	LISA M HOLLAND; JEFFERY S HUDSON; LAURA S HUETTE; MELODEE O HUGHES; PATRICIA A HUGHES;
29	KRISTA A GINESTRA; JAQUELINE R GOOD; ANGELA I GRAY; AMY E GREEN; KAREN R GROSS; CHELSEA L GUND	WILLIAM C INGERSOLL; BARBARA A JACKS; TIMOTHY G JARDEN; JUDY K JOHNSON-DURR;
30	DAPHNE M GVILLO; HEATHER L HALL; CASEY M HANSEN; KIMATHA A HARDESTY; AMBER J HARRINGTON;	LORI A JOHNSON; CHRISTINE H JONES; BRIDGET K KENNEY; MARK R KENNEDY; TERESA K KENNEDY;
31	JEFFREY D HARRIS; LINDSAY M HARRIS; LISA M HARRIS; AMY S HART; DANIELLE C HARTSOCK;	KENNETH L KING; MELISSA L KING; ANGELA L LAAKER; EMILY A LAMB; JOSEPH D LAMERE;
32	MEGHAN T HAYCRAFT; APRIL C HAYMAN; STEPHANIE HELLEMAYER; CARRIE HENDERSON; JENNIFER L HERRING;	LAURA J LAUSCHKE; PATRICK R LAWRENCE; LATASHA C LEFLORE-PORTER; AMY L LOMBARDI;
33	RACHEL E HERRING; JANE E HIGGINS; DEBRA J HOEFERT; AMY M HOGUE; ZEBULON R HOLDER;	LISA LOVETT; BRIDGET A LYLES; NICOLE E MARCONI; APRIL B MAYERHOFER; CHERYL L MCCORMICK;
34	NANCY L HOLTORF; LESLIE K HUDSON; BRETT J HUFF; SARAH T HUGHES; JULIE C HUMPHREY;	ANN E MCLAUGHLIN; MELANIE MEANS; LORI MECASKEY; JODY MEGGOS; AMY K MILLER; REBECCA J MINOR;
35	DAVID L HURLEY; DAVID C JACKS; EMILY E JACKSON; JEROME JACKSON JR; CATHRYN A JOHNSON;	ELINORE A MORIN; DOROTHY L MOSBY; DENISE M NOBLE; SHANNAN NORRIS; JANIS E NORTHWAY;
36	MONICA C JOHNSON; ASHLEY K JONES; JAMIE C JONES; SARAH J JONES; SUCCILA L JONES;	VICKY J OSBORN; VICKI D OSBORN; PATRICIA C PAUSTIAN; DEBRA J PENNING; MICHELE L PERETTI;
37	AMBER M JOYCE; ELLEN M JOYCE; ROBERT R KAISER; SARAH B KANE; CHERYL L KEITH; SARAH B KEITH;	ANASTACIA PHELPS; LAURA A PLUMMER; CINDY M POLLARD; BRENDA L POWERS; MARTHA J PRICE;
38	LAURIE K KELLER; SARAH J KILPATRICK; ROSS L KIMBRELL; MICHELLE A KLASNER; JANELE L KNOUSE;	JASON M RAFFAELLE; VICKI L REEVES; REBECCA A RETZER; BOBBY W RICKMAN; TIMOTHY N RISTER;
39	CHANDRA P KOGER; TARA N KORORUDZ; ANGELA M KUCHNICKI; KAYLA L KUEHN; CHRISTINE R LAFIKES;	WENDY R ROADY; ERIC D ROBERSON; KELLI M ROBERTSON; FELICIA C RUSH-TAYLOR;
40	JAMIE LANDRY; KIMBERLY L LAWRENCE; JULIE LEMMON; AMANDA J LIEDTKE; COURTNEY L LOPEZ;	PENNY S SALVATO; JOY L SAWYER; LINDA M SCHEITER; MARSHA R SCHROEDER; KIRSTIN SCHULZ;
41	COURTNEY L LORD; CYNTHIA A LOWE; SARAH J LOWE; AMANDA M LUTHER-MARKO; JODI D LYNN;	DAVID J SCHWARTZ; MARIA L SCOTT; RICHARD E SCOTT; MARCELLA J SEDABRES; CHRISTINA L SEGIEDA;
42	AMANDA S MACIAS; JESSE T MACIAS; SARAH E MAGARY-BURNS; ELISABETH M MALIK; CARLA M MALY;	ROBIN R SHAWBACK; ANDREA L SMITH; CHRISTINA M SMITH; ERIC L SMITH; BRENDA S SOWDERS;
43	KRISTINA M MANDRELL; KELLY S MANNS; TONYA R MAYER; KELLI J MCCORMICK; AMY K MELLENTHIN;	SHANNON STANTON; TRACEY L SUMMERS; TAMMY TALBERT; LANETTE S THIMSEN; KARA D WAGNER;
44	TIMOTHY D MELTON; CAROLYN S MEYER; JOYCE A MEYER; JOSEPH A MICHALSKI; DEBORAH L MILLER;	PAMELA J WAHL; KATHERINE C WALTERS; LYNDIA E WILLINGS; RUTH A WIMP; TAMMY L WOOD; JAN M WRISCHNI
45	LORI E MILLER; ROBERT E MILLER; MICHAEL A MOGINOT; SHERYL A MOLLOY; CHLOE D MOORE;	BRIAN ZUREK
46	KETRA D MORALES; TERRI S MORGENROTH; RACHEL L MOTSINGER; WAIDE P NEAL; DAVID L NELSON;	
47	REBECCA D NIXON; CYNTHIA NORTHWAY; DENISE M NOSCE; THERESA M OCONNOR; STEPHEN D OGDEN;	
48	JULIA A OSBORN; MARGARET OTOOLE; ALYSSA N OVERMANN; KATE A PAGE; KRISTINA L PAISLEY;	
49	LORI PALMER; ANGELA R PAYNE; KENDRA D PAYTON; ANNA M PEARSON; BRIDGET A PERKINS;	
50	JENNIFER L PETERSON; CHRISTINA L PETREA; DANIEL R PETTUS; WILLIAM R PIENING JR;	
51	SALLY K PIERCE; GRETCHEN A PLATE; SARAH E POETTKER; ANDREA N PORTER; AMANDA J POWERS;	
52	BRENDA SUE POWERS; MARY E PREHN; MELINDA S RADCLIFF; KELLY D REILLY; KATHLEEN C REIMER;	
53	KAYRILYNN J REYNOLDS; NATALIE A RHEA; CHRISTIE A RICKMAN; TARAH E ROTTMANN; KRISTEN M SAENZ;	

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54	MICHAEL P SALANITRO; KARA SANTONI; COURTNEY C SCAVOTTO; KIMBERLIE D SCHEURER;	
55	CARRIE E SCHILDROTH; VICKI D SCHILLING; SCOTT R SCHLAPKOHL; MATTHEW J SCHLECHT;	
56	DONALD L SCHMIDT JR; SARA K SCHMIDT; LORI A SCHOENEWEIS; BRIAN M SCHREIBER; SHONNA L SCHROCK;	
57	KIMBERLY S SHEPHERD; MICHELLE R SHERWIN; TONYA L SHORES; ASHLEY A SIEVERS; CHRISTINE A SIMS;	
58	DIANE U SIMS; KATHERINE M SLATER; STEVEN M SLATER; AMY M SMITH; ANDREW A SPAINHOUR;	
59	JULIA I SPENCER; TONYA STEED; JESSICA M STEWARD; DENISE R STIDD; HEATHER L STREBEL;	
60	LISA M STUBITS; DONNA M TAUL; SARAH F THOMAS; JODIE J THOMECZEK; ASHLEY K THOMPSON;	
61	DANNA THOMPSON; AARON R TIGHE; STACY E TRUJILLO; JILL R TUETH; CHRISSIE L TURNER;	
62	SEAN E TYUS; SIGURD A UTGAARD; LISA R VENZON; JONATHAN D VIDRINE; CARRIE L WARNECKE;	
63	JEFFREY D WARREN; RONNA L WATT; CANDICE M WATTS; ANGEL WEBER; WEERAWAN A WELLS;	
64	TIMOTHY L WENDT; REBECCA Z WESTMORELAND; MEGAN M WHITE; MELANIE J WHITMORE;	
65	TAMI L WILLIAMS; JESSICA L WILMOTH; FLORENCE A WILTON; LINDA S WITTMAN; LAURA K WOODRING;	
66	BETH A YORK; JENNIFER M YOUNG; JANEAN R ZAPPIA; JOSHUA A ZUIDEMA	
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87	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
88	TIMOTHY S BOLIARD; WILLIAM D COONROD; THOMAS W CRONIN; FABIA D'AMORE-KRUG; RICHARD J DANSIZEN;	DANIEL A BRYNILDSEN; KATHERINE A SIMONES; DAVID W MCCLINTOCK; PETER T WANGLER
89	RONALD L DENOTHER; MARK D EDWARDS; ROSEMARY K FLEMING; GREGORY T FLYNN; JOSEPH T GREENBERG;	
90	MARK J MEDLOCK; TIMOTHY C MILLER; KIMBERLY Y NIXON; DAVID W OWENS; DENNIS K PETERS;	
91	ANDREW M RENNER; WILLIAM G SCHWARTZ; CATHY L STOLZE; DAVID P THEISEN; TERI L TRAPANI;	
92	KARA M TWICHELL; MICHAEL WEBB; DELORES E WELCH; RYAN J WELLING; JAMES A WINFREE	
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12	<u>Salary Range: \$90,000 and over</u>	
13	JEFFREY D ALDERMAN; KRISTIE L BAUMGARTNER; MICHAEL L BELLM; KAREN A BOTTERBUSH;	
14	MIKE F BREY JR; DANIEL R CARTER; LANEA P DECONCINI; CATHERINE M DROSTE; CATHERINE E ELLIOTT;	
15	AMY L GOLLEY; CYNTHIA A INMAN; ELIZABETH E KANE; TIANA M MONTGOMERY; CHRISTOPHER C NORMAN;	
16	SONYA PORTER; BRIAN C SAENZ; CYNTHIA A SCHUENKE; RUSSELL P TEPEN	
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1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Alton Community Unit School Dist 11				
6	41-057-011-026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1ST MID AMERICA - NON CERTIFIED	\$ 70,151.50			
9	1ST MID AMERICA - CERTIFIED	\$ 269,667.92			
10	AALCO ATHLETIC EQUIPMENT	\$ 25,531.97			
11	ALTON COMM UNIT SCHOOL DISTRICT 11	\$ 28,386.64			
12	ADI	\$ 27,302.59			
13	AFLAC	\$ 52,638.33			
14	AHS ACTIVITY FUND	\$ 37,625.54			
15	ALTON EDUC ASSN	\$ 428,654.82			
16	ALTON WINLECTRIC CO	\$ 27,277.55			
17	AMAZON	\$ 62,605.55			
18	AMEREN ILLINOIS	\$ 333,039.25			
19	APPLE INC	\$ 26,418.00			
20	ARAMARK SCHOOL SUPPORT SERVICES	\$ 2,359,285.61			
21	ARAMARK SERVICES INC	\$ 2,268,813.60			
22	ASPIRE- MG TRUST CO	\$ 302,720.00			
23	ASSETGENIE INC	\$ 82,557.20			
24	AT & T	\$ 72,979.86			
25	AT & T	\$ 56,430.29			
26	AT&T	\$ 90,157.24			
27	BANK OF EDWARDSVILLE	\$ 72,361.32			
28	BRECHT'S DATABASE SOLUTIONS INC	\$ 44,135.82			
29	CARROLLTON BANK	\$ 468,602.41			
30	CATHOLIC CHARITIES	\$ 437,565.60			
31	CENTERPOINT ENERGY SERVICES	\$ 194,055.98			
32	METLIFE	\$ 39,444.56			
33	CITY OF ALTON	\$ 103,662.60			
34	CNB BANK & TRUST	\$ 362,000.52			
35	COMARCO-ST LOUIS INC.	\$ 44,293.00			
36	COMMERCE BANK	\$ 54,832.65			
37	COMMUNICATIONS TECHNOLOGIES INC	\$ 50,000.00			

	A	B	C	D	E
38	CONSTELLATION NEWENERGY	\$ 632,108.53			
39	COORDINATED YOUTH & HUMAN SERVICES	\$ 310,945.78			
40	CSR CONSTRUCTION INC	\$ 53,250.19			
41	DA-COM	\$ 63,501.41			
42	DA-COM	\$ 26,028.00			
43	DEAF INTERLINK	\$ 34,688.42			
44	MISSISSIPPI VALLEY INTER COOP	\$ 372,553.10			
45	ENERGY PETROLEUM CO B135	\$ 375,309.95			
46	AXA EQUITABLE LIFE	\$ 144,920.00			
47	FABICK CAT	\$ 26,262.41			
48	FARMER ENVIRONMENTAL SERVICES, LLC	\$ 40,737.75			
49	FGM ARCHITECTS INC	\$ 218,766.13			
50	FIRST MID-ILLINOIS BANK & TRUST	\$ 184,252.20			
51	GEISSLER ROOFING	\$ 164,045.00			
52	GIANT STEPS OF ST. LOUIS, INC.	\$ 81,566.80			
53	GRAEBEL VAN LINES	\$ 58,029.51			
54	W W GRAINGER INC	\$ 26,137.40			
55	GREAT CIRCLE	\$ 240,792.22			
56	HEINEMANN	\$ 25,696.88			
57	HOPE SCHOOL	\$ 45,072.99			
58	ILL CENTER FOR AUTISM	\$ 426,253.75			
59	ILL AMERICAN WATER CO	\$ 137,601.36			
60	ILL DEPT OF EMP SECURITY	\$ 78,085.06			
61	ILL DEPT OF REVENUE	\$ 1,126,791.24			
62	ILLINOIS CENTRAL SCHOOL BUS	\$ 5,185,143.46			
63	ILL MUNIC RETIREMENT	\$ 1,169,909.09			
64	IRS ELECTRONIC TRANS OF FUNDS	\$ 5,097,526.87			
65	JOINER SHEET METAL	\$ 680,824.56			
66	JOSTENS	\$ 26,852.90			
67	LOGO IT @LANGA	\$ 33,097.40			
68	LOGOS SCHOOL	\$ 119,262.04			
69	LOWE'S HOME CENTER INC	\$ 41,141.91			
70	MADISON COUNTY ROE ETC	\$ 88,560.00			
71	MCGRAW HILL SCHOOL PUBL	\$ 49,745.49			
72	MIDWEST SERVICE GROUP	\$ 113,827.50			
73	MISSVIC	\$ 865,530.18			

	A	B	C	D	E
74	MISSISSIPPI VALLEY INTER COOP	\$	32,156.02		
75	NATIONAL LIFE GROUP	\$	27,840.00		
76	NCS PEARSON INC	\$	29,556.60		
77	OFFICE DEPOT BILLING	\$	81,800.49		
78	OUTPUT UNLIMITED	\$	32,883.87		
79	PACIFIC LIFE INSURANCE CO	\$	41,980.00		
80	PC MALL	\$	44,700.63		
81	REGION III SP EDUC COOPERATIVE	\$	107,992.13		
82	ROBBINS SCHWARTZ NICHOLAS LIFTON TA	\$	70,590.36		
83	ROBERT SANDERS WASTE SYSTEMS	\$	37,595.40		
84	SCHEFFEL BOYLE	\$	40,950.00		
85	SCHWARTZKOPF PRINTING	\$	84,447.72		
86	SHI INTERNATIONAL CORP	\$	30,549.06		
87	SKYWARD ACCOUNTING DEPT.	\$	100,545.50		
88	ST LOUIS CARDINALS	\$	42,397.00		
89	STATE DISBURSEMENT UNIT	\$	74,303.28		
90	TASC	\$	319,429.82		
91	TEACHERS HEALTH INS SECURITY	\$	576,585.36		
92	TEACHERS' RETIREMENT SYSTEM	\$	3,427,168.22		
93	THERAKIDS PC	\$	223,365.53		
94	THOMAS E KENNEDY, III, L.C.	\$	25,000.00		
95	TRANE PARTS CENTER	\$	173,345.28		
96	TRAVEL LEADERS	\$	30,141.00		
97	TUETH,KEENEY,COOPER,MOHAN & JACKSTA	\$	110,667.74		
98	UMB BANK NA	\$	555,066.87		
99	UNIFY INC	\$	31,696.29		
100	MISSISSIPPI VALLEY INT COOP	\$	6,188,087.51		
101	VERITIV OPERATING COMPANY ST LOUIS	\$	51,150.00		
102	VILLAGE OF GODFREY	\$	175,703.95		
103	WM M BEDELL ACHIEVEMENT	\$	369,196.63		

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	Alton Community Unit School Dist 11				
7	41-057-011-026				
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>		
12	BUYSHADE.COM	\$	1,579.00		
13	C & N TRANSMISSIONS	\$	2,324.95		
14	C H ROBINSON WORLDWIDE, INC	\$	2,450.00		
15	LORI J CAMPION	\$	1,193.94		
16	CENTURY RESOURCES, INC	\$	2,239.62		
17	CERAMIC SUPPLY CHICAGO	\$	1,320.75		
18	CLEAVER BROOKS	\$	1,960.45		
19	MELISSA S COLE	\$	1,430.86		
20	ALBERT L COLEMAN	\$	1,840.00		
21	COMMERCIAL ELEC MOTOR SERV	\$	2,000.87		
22	COMMERCIAL SITE FURNISHINGS	\$	1,682.07		
23	KENNETH CONRADY	\$	2,099.00		
24	COURTYARD PEORIA DOWNTOWN	\$	1,776.75		
25	JOHN P CROTTY, JR	\$	1,820.02		
26	CROWNSTORE	\$	1,775.00		
27	CUNNINGHAM JOHN E	\$	2,000.00		
28	D N T PRINT COPY SCAN MANAGE	\$	1,476.67		
29	DALLAS MIDWEST	\$	1,108.00		
30	RICHARD J DANSIZEN	\$	1,040.77		
31	DEALERS ELECTRICAL SUPPLY	\$	2,265.70		
32	LANEA P DECONCINI	\$	1,294.85		
33	ERIC W DICKERSON	\$	1,421.88		
34	DISCOUNT SCHOOL SUPPLY	\$	2,454.42		
35	DOUBLE GOOD	\$	1,201.00		
36	DOUBLETREE HOTEL	\$	1,411.20		
37	SHERYL A DROSTE	\$	1,841.14		
38	DUDE, BE NICE LLC	\$	1,195.00		

	A	B	C	D	E	F
39		DUKE BAKERY	\$	2,162.27		
40		BRIDGET A DUKE	\$	2,448.14		
41		EDUCATION GALAXY LLC	\$	1,490.00		
42		EDWARDSVILLE FROZEN FOOD	\$	1,175.81		
43		ELITE EVENT SERVICES, LLC	\$	1,112.50		
44		MARK J EMBLEY	\$	1,650.00		
45		EMED CO INC	\$	1,809.51		
46		FFA COOKIE DOUGH	\$	1,267.00		
47		FIRST	\$	1,500.00		
48		FISH WINDOW CLEANING	\$	1,190.00		
49		FISHER SCIENTIFIC	\$	1,102.78		
50		FLAGHOUSE INC	\$	2,385.31		
51		LINDA FORBRINGER	\$	1,000.00		
52		STACIE FRANKE	\$	1,928.35		
53		JULIA FRAZIER	\$	1,759.98		
54		MICHAEL T FRAZIER	\$	1,090.00		
55		FTI CONSULTING	\$	1,300.00		
56		FUN AND FUNCTION	\$	1,977.69		
57		GARELLA PEST SERVICES	\$	1,387.50		
58		GENERAL WASTE SERVICES INC	\$	1,000.00		
59		PATRICK A GOETTEN	\$	1,235.32		
60		NATALIE L GORDON	\$	1,061.05		
61		GRANITE CITY HIGH SCHOOL	\$	1,632.00		
62		ANGELA I GRAY	\$	1,271.88		
63		STEPHEN GRAY	\$	1,525.00		
64		GREAT LAKES SPORTS	\$	1,338.62		
65		BARBIE GUTWEIN	\$	1,229.69		
66		CASEY M HANSEN	\$	1,586.51		
67		BRIAN HANSON	\$	2,095.74		
68		APRIL C HAYMAN	\$	1,540.24		
69		HOGAN TRUCK LEASING, INC	\$	2,059.32		
70		LESLIE K HUDSON	\$	1,019.15		
71		IAASE	\$	1,590.00		
72		IAASE	\$	1,050.00		
73		IASA	\$	1,434.23		
74		ILL ASSOC OF SCHOOL BUSINESS OFFIC	\$	1,385.00		

	A	B	C	D	E	F
75		IESA	\$	1,524.40		
76		ILL STATE FIRE MARSHAL	\$	2,310.00		
77		ILLINOIS PRINCIPALS ASSOCIATION	\$	1,108.12		
78		ILLINOIS ASSOC. OF FCCLA	\$	2,033.00		
79		ILMEA ILL MUSIC EDUCATION ASSOCIAT	\$	2,264.00		
80		IMAGE MARKET	\$	1,139.95		
81		INTERSTATE BATTERY SYS	\$	1,778.50		
82		INTERNATIONAL MULCH COMPANY	\$	1,872.00		
83		INTERNATIONAL GREENHOUSE COMPAN	\$	1,199.00		
84		IPA SOUTHWESTERN REGION	\$	1,400.00		
85		BIANCA R JACKSON	\$	1,724.23		
86		JAMMIN JUMPERS BOUNCE HOUSE AND	\$	1,400.00		
87		MICHAEL D JARMAN SR	\$	1,547.27		
88		JERSEYVILLE COMM. UNIT SCH. DISTRIC	\$	1,125.00		
89		ASHLEY K JONES	\$	1,505.04		
90		ROBERT R KAISER	\$	1,630.95		
91		RACHEL ELIZABETH KALLAL	\$	1,456.91		
92		ELIZABETH E KANE	\$	1,737.95		
93		KELLY TRACY ADVERTISING AND DESIGN	\$	1,992.00		
94		PAMELA L KENNEDY	\$	1,500.00		
95		KIDS STUFF PLAYSYSTEMS	\$	1,340.00		
96		KNOCKOUT SPORTSWEAR	\$	2,434.00		
97		ANGELA M KUCHNICKI	\$	1,422.60		
98		KAYLA L KUEHN	\$	1,688.86		
99		KUTA SOFTWARE LLC	\$	1,199.00		
100		KYLE'S CARDS AND TROPHIES	\$	1,001.00		
101		ANGELA L LAKER	\$	1,540.18		
102		LAMPO GROUP, LLC	\$	1,895.65		
103		JONATHON LANDRETH	\$	1,156.94		
104		LAURA J LAUSCHKE	\$	2,417.95		
105		LEUKEMIA/LYMPHOMA SOCIETY	\$	1,604.00		
106		LEWIS & CLARK ELEMENTARY ACTIVITY	\$	1,348.48		
107		LIFETOUCH NSS INC	\$	1,354.72		
108		LITTLE CAESAR'S PIZZA	\$	1,450.04		
109		LOVEJOY ELEMENTARY ACTIVITY FUND	\$	2,188.69		
110		MACGILL DISCOUNT SCHOOL NURSE SU	\$	2,210.94		

	A	B	C	D	E	F
111	JESSE T MACIAS	\$	1,023.33			
112	BRIAN MADRID	\$	1,152.94			
113	MARKET BASKET	\$	2,037.42			
114	MARKS	\$	2,403.94			
115	MCDONALD LOCKSMITH SUPPLY	\$	2,085.95			
116	MCDONALD'S RESTAURANT	\$	1,242.18			
117	MC MASTER-CARR SUPPLY CO	\$	1,707.17			
118	MEETING CONNECTION	\$	2,082.00			
119	JOSEPH A MICHALSKI	\$	2,203.06			
120	MIDWEST SPORTS SUPPLY, INC	\$	1,184.95			
121	MIMEO.COM INC	\$	1,000.00			
122	MISTER DONUT	\$	1,739.69			
123	TERRENCE E MITCHELL	\$	1,322.42			
124	MODERN SCHOOL SUPPLY INC	\$	1,217.00			
125	DAVID M MOOK	\$	1,018.26			
126	JAIDA A MOORE	\$	1,199.91			
127	MOUSER ELECTRONICS	\$	1,116.53			
128	MT PIT	\$	2,100.00			
129	MYSTERY SCIENCE INC	\$	1,497.00			
130	NATIONAL BUSINESS INSTITUTE	\$	1,755.00			
131	NEGWER MATERIALS INC.	\$	2,192.52			
132	NELCO INC	\$	1,189.50			
133	NEWS-2-YOU	\$	2,354.98			
134	NICKY'S FOLDERS	\$	1,868.75			
135	NORMAN LUMBER CO	\$	1,445.00			
136	NORTH ELEMENTARY ACTIVITY FUND	\$	1,331.40			
137	NORTHERN SAFETY CO.,INC	\$	1,633.66			
138	NORTHFIELD INN SUITES & CONFERENC	\$	1,133.44			
139	LAURA L ODELL	\$	1,226.83			
140	OLD FASHION CANDY CO	\$	1,170.17			
141	ORCHARD FARM R-V SCHOOL DISTRICT	\$	1,470.00			
142	PALOS SPORTS INC	\$	1,866.58			
143	PARENTS AS TEACHERS NATL CTR	\$	1,000.00			
144	PARTY MAGIC	\$	1,307.50			
145	RAYMUNDO L PEREZ	\$	1,360.00			
146	PESI INC	\$	1,189.94			

A	B	C	D	E	F
147	PFEIFER EXCAVATING	\$	1,800.00		
148	ELAINE C PFLEGER	\$	1,594.16		
149	WRANDY M PHILLIPS	\$	1,590.84		
150	PINEAPPLE APPEAL	\$	1,218.60		
151	PITNEY BOWES GLOBAL FINANCIAL SERV	\$	2,177.72		
152	PAUL H PITTS	\$	1,000.00		
153	PLANK ROAD PUBLISHING	\$	1,588.94		
154	PLURALSIGHT LLC	\$	1,946.10		
155	PORTA PHONE CO	\$	1,355.50		
156	SONYA PORTER	\$	1,885.67		
157	POSTMASTER	\$	1,770.00		
158	PRIMERICA SHAREHOLDER SERVICES	\$	2,000.00		
159	PRO-ED INC	\$	1,787.72		
160	PROJECTOR LAMP SERVICES	\$	1,004.00		
161	PSAT/NMSQT	\$	1,770.00		
162	PULSE DESIGN, INC	\$	2,443.81		
163	R & H THEATRICALS	\$	1,593.20		
164	R. P. LUMBER	\$	1,445.46		
165	REALLY GOOD STUFF INC	\$	2,462.89		
166	RHODES FARMS	\$	1,395.00		
167	RIGDON SEWER SERVICE	\$	1,990.00		
168	RIVIERA MAYA RESTAURANT	\$	2,275.00		
169	ERIC D ROBERSON	\$	1,907.68		
170	ROE #45	\$	1,500.00		
171	RONNOCO COFFEE, LLC	\$	1,627.92		
172	TARAH E ROTTMANN	\$	1,112.56		
173	RYDIN DECAL	\$	1,196.12		
174	BRIAN C SAENZ	\$	1,559.81		
175	SARGENT-WELCH LLC	\$	1,080.89		
176	TRENT SCHAUSTER	\$	1,500.00		
177	SCHILLER'S IMAGING GROUP	\$	2,007.19		
178	SCHOOL NURSE SUPPLY	\$	1,086.14		
179	SCHOOL OUTFITTERS	\$	1,572.55		
180	SECURITY FINANCE	\$	1,150.00		
181	SHAR PRODUCTS COMPANY	\$	1,570.24		
182	SHOW ME DOUGH FUNDRAISER	\$	2,117.60		

	A	B	C	D	E	F
183		SIEVERS EQUIPMENT	\$	1,621.12		
184		KATHERINE A SIMONES	\$	2,088.38		
185		SIMPLY SHEETS FUNDRAISING LLC	\$	2,136.00		
186		SKLZ	\$	2,387.16		
187		ANDREA L SMITH	\$	2,274.12		
188		SOCIAL STUDIES SCHOOL SERVICE	\$	1,598.16		
189		SOLARWINDS	\$	1,404.00		
190		SONLIT, LLC	\$	2,466.25		
191		JULIA I SPENCER	\$	1,796.12		
192		ST JUDE CHILDREN'S RESEARCH HOSPIT	\$	1,319.29		
193		ST LOUIS SCIENCE CENTER	\$	1,345.00		
194		ST LOUIS ZOO	\$	1,686.00		
195		STAPLES BUSINESS ADVANTAGE	\$	2,130.26		
196		KENDRA L STIFF	\$	2,117.00		
197		STL VARSITY SOCCER SHOWCASE	\$	1,750.00		
198		SUPER DUPER INC	\$	1,194.53		
199		TENNESSEE CHILD SUPPORT	\$	2,407.52		
200		TEXAS INSTRUMENTS, INC	\$	1,690.00		
201		THE EDGE	\$	2,046.00		
202		TOTAL LOCK & SECURITY	\$	1,372.60		
203		TRACTOR SUPPLY CREDIT PLAN	\$	2,468.72		
204		TREETOP PRODUCTS	\$	1,558.64		
205		TRIAD GRAPHICS INC.	\$	1,136.00		
206		UNIVERSITY OF ILLINOIS	\$	1,000.00		
207		VOCABULARYSPELLINGCITY.COM	\$	1,406.00		
208		VOLT ATHLETICS, INC	\$	1,700.00		
209		WALMART	\$	1,199.56		
210		WARD'S SCIENCE	\$	1,036.18		
211		WEISSMAN DESIGNS FOR DANCE	\$	1,920.78		
212		KIMBERLY R WERNER	\$	1,200.00		
213		WESTIN LOMBARD YORKTOWN CENTER	\$	2,317.68		
214		EMANUEL WILLIAMS	\$	1,800.00		
215		RUTH A WIMP	\$	2,132.00		
216		WINZER CORPORATION	\$	2,302.88		
217		WOODLANDS GOLF CLUB, INC.	\$	1,500.00		
218		WORKS INTERNATIONAL, INC	\$	2,017.00		

A	B	C	D	E	F
219	ZEP MANUFACTURING	\$	2,105.47		
220	100 BLACK MEN OF ALTON INC	\$	1,340.00		
221	AAA ALTON ATHLETIC ASSOCIATION	\$	1,400.00		
222	ABRAHAM LINCOLN HOTEL	\$	1,369.56		
223	ADI INC	\$	2,293.75		
224	ADVANTAGE NEWS	\$	1,799.00		
225	AFJROTC PARENTS BOOSTER CLUB	\$	2,000.00		
226	AIRPORT PLAZA BOWL	\$	1,985.00		
227	JEFFREY D ALDERMAN	\$	2,338.83		
228	ASHLEY ALM	\$	2,365.18		
229	ALTON EQUIPMENT RENTAL & SUPPLY	\$	1,510.96		
230	ALTON HIGH SCHOOL	\$	2,332.50		
231	ALTON HIGH SCHOOL ATHLETICS	\$	1,000.00		
232	ALTON HIGH SCHOOL CLASS OF 2017	\$	1,100.00		
233	ALTON HIGH SCHOOL CLASS OF 2018	\$	1,223.00		
234	ALTON SHEET METAL	\$	1,015.00		
235	ALTON WINSUPPLY	\$	1,884.97		
236	AMERICAN HEART ASSOC	\$	2,123.30		
237	ANAJET	\$	1,387.00		
238	JORDAN R ANDERSON	\$	1,729.54		
239	AP EXAMS	\$	2,160.00		
240	APPERSON	\$	1,082.72		
241	ARCHWAY TROPHY	\$	1,040.30		
242	ATHLETICA, INC	\$	1,075.55		
243	B E PUBLISHING	\$	1,616.76		
244	BARNES & NOBLE INC	\$	1,138.14		
245	BAUDVILLE	\$	1,055.37		
246	KRISTIE L BAUMGARTNER	\$	1,949.08		
247	BAXTER DIST CO INC	\$	2,144.25		
248	BD SPORTS	\$	1,464.00		
249	BEHAVIOR THERAPY SPECIALISTS	\$	1,500.00		
250	BEHRMANN COMPANY	\$	2,089.67		
251	KRISTEN K BELCHER	\$	1,318.27		
252	BENCH MARK EDUC CO	\$	1,570.80		
253	BLUE TARP FINANCIAL	\$	1,792.07		
254	KAREN A BOTTERBUSH	\$	2,336.57		

	A	B	C	D	E	F
255		BOYS & GIRLS CLUB OF ALTON INC	\$	1,075.00		
256		PEGGY S BROOKS	\$	1,866.00		
257		NATHAN W BRUNS	\$	1,129.52		
258		THORA L BUIS	\$	1,285.59		

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
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5					
6	Alton Community Unit School Dist 11				
7	41-057-011-026				
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	ACE PRINTING	\$ 645.90			
13	ADVANCED TURF SOLUTIONS	\$ 686.00			
14	GARTH AKAL	\$ 881.54			
15	ALEXANDER, FELICIA	\$ 820.71			
16	ALTON ADMINISTRATORS ASSOC	\$ 800.00			
17	ALTON AREA OPTIMIST CLUB	\$ 750.00			
18	ALTON HIGH ATHLETIC ASSOCIATI	\$ 500.00			
19	ALTON HIGH SCHOOL TATLER	\$ 600.00			
20	ALTON MIDDLE SCHOOL PTO	\$ 500.00			
21	ALTON SYMPHONY	\$ 822.00			
22	AMERICAS BEST VALUE INN-CHAM	\$ 999.32			
23	AMSTERDAM	\$ 554.22			
24	KIMBERLY A ANDERSON	\$ 775.94			
25	ANGEL RICHARD C	\$ 820.00			
26	AT&S	\$ 775.91			
27	ATIS ELEVATOR INSPECTIONS	\$ 570.00			
28	MARIA BAALMAN	\$ 744.99			
29	GRACE BACKSTROM	\$ 700.00			
30	H RICHARD BAIRD JR	\$ 575.00			
31	GARY C BANKS	\$ 500.85			
32	KARLA A BARNHART	\$ 569.03			
33	KAY BATTON	\$ 870.00			
34	BEARING HEADQUARTERS CO	\$ 506.32			
35	BELLEVILLE WEST HIGH SCHOOL	\$ 870.00			
36	BELLEVILLE EAST HIGH SCHOOL;	\$ 675.00			
37	CLAUDIA D BELOBRAYDIC	\$ 737.89			
38	BRIAN BERGIN	\$ 697.67			

	A	B	C	D	E
39		BEST WESTERN	\$ 662.18		
40		BIGTEAMS LLC	\$ 595.00		
41		BIO CORPORATION	\$ 988.65		
42		BLEACHER BABE APPAREL	\$ 700.00		
43		BOOST PROMOTIONS	\$ 797.34		
44		BUTLER SUPPLY, INC.	\$ 970.50		
45		BYRNE & JONES CONSTRUCTION	\$ 900.00		
46		CAMELOT BOWL	\$ 600.00		
47		CARBONDALE COMMUNITY HIGH S	\$ 990.00		
48		CAROLINA BIOLOGICAL SUPPLY C	\$ 777.56		
49		DANIEL R CARTER	\$ 708.21		
50		ZACHARY G CASSELMAN	\$ 550.02		
51		CENTAR INDUSTRIES	\$ 661.10		
52		CHEF BOB'S CATERING	\$ 945.00		
53		CHICAGO TRANSIT AUTHORITY	\$ 560.00		
54		KENNETH L CHURCH	\$ 510.00		
55		CITY MUSEUM	\$ 762.00		
56		COALITION OF CONCERNED CITIZI	\$ 880.00		
57		COLLINSVILLE HIGH SCHOOL	\$ 685.00		
58		COMFORT SUITES EFFINGHAM	\$ 917.08		
59		CONSORTIUM FOR EDUCATIONAL	\$ 650.00		
60		CONTINENTAL RESEARCH CORPO	\$ 801.00		
61		CHRISTINA L COY	\$ 946.56		
62		CRESCENT PARTS CO	\$ 833.70		
63		LOUIE A CROOK JR	\$ 770.00		
64		CSI	\$ 734.48		
65		CULLIGAN WATER CONDITIONING	\$ 839.80		
66		CURT SMITH SPORTING GOODS	\$ 841.00		
67		DAIRY QUEEN	\$ 742.15		
68		GEORGENE DARR	\$ 950.00		
69		DATAKEEPER TECHNOLOGIES	\$ 750.00		
70		DAVIS, ANNE	\$ 839.74		
71		GEORGE DAVIS	\$ 780.00		
72		MICHAEL R DEAN	\$ 650.00		
73		DECATUR CONFERENCE HOTEL	\$ 636.12		
74		DEBORAH DHUE	\$ 500.00		

	A	B	C	D	E
75		ALLYSON DOOLEY	\$ 500.00		
76		BRUNO DOSSO	\$ 795.00		
77		BRIAN DOWD	\$ 550.65		
78		DRAKE ENVELOPE PRINTING CO	\$ 616.75		
79		EARLY CHILDHOOD CENTER	\$ 632.34		
80		EASTERN ILL UNIVERSITY	\$ 585.00		
81		EBSCO INFORMATION SERVICES	\$ 579.00		
82		ECLIPSE 2017.ORG, INC	\$ 905.00		
83		ELIJAH P LOVEJOY MEMORIAL	\$ 560.00		
84		ELLIOTT DATA SYSTEMS INC	\$ 817.00		
85		EUROPEAN STUDENT PROGRAMS	\$ 542.40		
86		MELINDA EVANS	\$ 640.02		
87		F.W. CLEMENS CO.	\$ 917.15		
88		FASTENAL COMPANY	\$ 787.99		
89		FLINN SCIENTIFIC INC	\$ 989.09		
90		FOLLETT LIB RESOURCES	\$ 745.29		
91		LARRY FOSTER	\$ 855.00		
92		FRED'S TOWING SERV INC	\$ 610.00		
93		GINA R FRYE	\$ 621.51		
94		JAMES R FRYE	\$ 729.98		
95		FTI WHOLESALE INC.	\$ 534.00		
96		FUN TYME LIMOUSINE	\$ 595.00		
97		GAMBLE MUSIC COMPANY	\$ 712.35		
98		GATEWAY GRIZZLIES	\$ 900.00		
99		GEORGE, LOUIS	\$ 650.00		
100		RICKY L GEORGE	\$ 530.00		
101		KRISTA A GINESTRA	\$ 704.24		
102		GIRL SCOUTS OF SOUTHERN ILLIN	\$ 740.00		
103		ANDREW C GLAUBER	\$ 614.00		
104		GOLDEN CORRAL	\$ 507.60		
105		GOLF TEAM PRODUCTS	\$ 584.00		
106		KENNETH GRAULEIN JR	\$ 823.05		
107		ANTHONY G GRIPPI	\$ 556.19		
108		DAPHNE M GVILLO	\$ 879.87		
109		JASON HARDESTER	\$ 515.00		
110		GEORGE HASS	\$ 535.00		


	A	B	C	D	E
111		TODD M HAUG	\$	742.10	
112		JANET L HAUSMAN	\$	500.00	
113		HD SUPPLY FACILITIES	\$	566.60	
114		JENNIFER L HERRING	\$	776.42	
115		ROGER A HETGE	\$	934.54	
116		HIGHLAND HIGH SCHOOL	\$	545.00	
117		ZEBULON R HOLDER	\$	979.55	
118		LISA M HOLLAND	\$	503.23	
119		HOME DEPOT CREDIT	\$	817.61	
120		HONEYBAKED HAM COMPANY	\$	975.00	
121		HOOK AND LOOP	\$	646.87	
122		HUDL	\$	800.00	
123		BRETT J HUFF	\$	744.75	
124		HUMAN RELATIONS MEDIA	\$	760.67	
125		IGSMA ILL GRADE SCHOOL MUSIC	\$	821.00	
126		IHSA	\$	727.70	
127		ILLINOIS COLLEGE	\$	720.00	
128		ILLINOIS READING COUNCIL	\$	575.00	
129		ILLINOIS STATE FIRE MARSHAL	\$	830.00	
130		ILLINOIS HOSA	\$	960.00	
131		ILLINOIS SCHOOL FOR THE DEAF	\$	595.00	
132		INCREDIBLE PIZZA	\$	994.83	
133		CYNTHIA A INMAN	\$	548.43	
134		INTER-STATE STUDIO, INC.	\$	691.45	
135		STEVEN B JAMES	\$	564.93	
136		JANKOWSKI, ELIZABETH	\$	560.00	
137		DANA JARDEN	\$	852.67	
138		RODGER JENNINGS II	\$	550.00	
139		JIM TAYLOR INC	\$	927.50	
140		RICKI L JONES	\$	500.00	
141		CAREY KEAY	\$	538.18	
142		ELISE KERKEMEYER	\$	500.00	
143		JESSICA LYNN KERR	\$	650.00	
144		KI	\$	513.83	
145		KIENSTRA INC	\$	884.00	
146		KOSS	\$	504.00	

	A	B	C	D	E
147		LA MIA CUCINA	\$ 640.00		
148		LA QUINTA INN	\$ 908.52		
149		EMMETT LADD	\$ 785.00		
150		LAGUNA CLAY CO	\$ 542.94		
151		LATASHA C LEFLORE-PORTER	\$ 558.47		
152		NATALIE LEONARD	\$ 500.00		
153		LESSONPIX CUSTOM LEARNING M	\$ 765.00		
154		LEVAN, SCOTT A.	\$ 630.00		
155		LIBRARY STORE INC	\$ 995.91		
156		LINDENWOOD UNIVERSITY	\$ 600.00		
157		KAYLA M LOGAN	\$ 803.31		
158		LUCI ANNA'S PASTRIES	\$ 564.00		
159		TIMOTHY L LUEHMANN	\$ 690.00		
160		M-F ATHLETIC COMPANY	\$ 770.00		
161		TAYLER MACIOS	\$ 650.00		
162		MADISON COUNTY URBAN LEAGU	\$ 600.00		
163		MASTER TEACHER	\$ 624.00		
164		MICHAEL ADAM MATHEWS	\$ 705.00		
165		MAYER-JOHNSON LLC	\$ 611.95		
166		MCGEE, TRACIE BERRY	\$ 500.00		
167		LORI MECASKEY	\$ 894.51		
168		JODY MEGGOS	\$ 661.50		
169		AMY K MILLER	\$ 930.85		
170		MILLER & STEENO, PC.	\$ 999.45		
171		ROBERT E MILLER	\$ 751.18		
172		MODERN WHOLESALE SUPPLY	\$ 972.00		
173		DOROTHY L MOSBY	\$ 827.35		
174		RACHEL L MOTSINGER	\$ 709.99		
175		MULTI-HEALTH SYSTEMS INC	\$ 631.40		
176		MUNIE GREENCARE PROFESSION	\$ 587.00		
177		DONALD MURBARGER	\$ 540.00		
178		NAACP ALTON BRANCH	\$ 750.00		
179		NASSP/NHS	\$ 889.20		
180		NATIONAL PEN CORP	\$ 650.15		
181		NEBRASKA SCIENTIFIC	\$ 750.73		
182		NEFF COMPANY	\$ 958.15		

	A	B	C	D	E
183		NEWEGG INC	\$ 635.89		
184		HAIG NIGHOHOSSIAN	\$ 585.00		
185		OASIS CRISIS CENTER	\$ 600.00		
186		OFFICE WORLD INC	\$ 922.42		
187		DENNIS OLSTON	\$ 545.00		
188		OMNI CHEER	\$ 861.50		
189		MARGARET OTOOLE	\$ 934.08		
190		ALYSSA N OVERMANN	\$ 870.17		
191		PAPA JOHNS PIZZA	\$ 899.94		
192		PAPER DIRECT	\$ 578.73		
193		PARAQUAD INC	\$ 545.31		
194		PEARSON EDUCATION	\$ 845.77		
195		PERFORMANT RECOVERY, INC	\$ 850.00		
196		STEPHEN T PETTIT	\$ 970.00		
197		DANIEL R PETTUS	\$ 601.02		
198		PICTURE THIS AND MORE	\$ 532.47		
199		PITNEY BOWES INC	\$ 540.92		
200		PLATFORM ATHLETICS, LLC	\$ 900.00		
201		PLUM ISLAND PRODUCTS	\$ 535.50		
202		POSITIVE PROMOTIONS INC	\$ 984.54		
203		PRINCIPIA COLLEGE	\$ 820.00		
204		PURITAN SPRINGS WATER	\$ 785.79		
205		QUALITY BUICK GMC CADILLAC	\$ 644.18		
206		QUINCY SENIOR HIGH SCHOOL	\$ 540.00		
207		RAYFORD RABY	\$ 525.00		
208		RODNEY D RAGLIN	\$ 690.00		
209		RAQIB, MUHAMMAD	\$ 500.00		
210		CHARLES RATHERT	\$ 805.00		
211		ALICE REIF	\$ 912.61		
212		ANDREW M RENNER	\$ 529.39		
213		JACQUELINE S RIDGLEY	\$ 800.00		
214		NICHOLAS ROBERTS	\$ 500.00		
215		ROLLING HILLS GOLF COURSE	\$ 700.00		
216		CHRISTOPHER ROSS	\$ 655.00		
217		DWAYNE ROSS	\$ 885.00		
218		RURAL KING	\$ 599.98		

	A	B	C	D	E
219		LORI SADLER	\$ 600.14		
220		SAFETY-KLEEN SYSTEMS INC	\$ 954.59		
221		SANDS, MICHELE	\$ 913.35		
222		SAV A LOT	\$ 538.20		
223		SAVE AROUND	\$ 750.00		
224		TRACY SCHMIDT	\$ 545.00		
225		SCHOOL NURSE SUPPLY INC	\$ 515.66		
226		SCHOLASTIC INC	\$ 937.88		
227		SCHOOL-LABELS.COM INC	\$ 808.97		
228		BRIAN M SCHREIBER	\$ 957.91		
229		WILLIAM G SCHWARTZ	\$ 777.15		
230		SECRETARY OF STATE	\$ 723.00		
231		MARCELLA J SEDABRES	\$ 528.32		
232		SENIOR SEVICES PLUS. INC	\$ 698.75		
233		SEW PERFECT	\$ 668.00		
234		MICHELLE R SHERWIN	\$ 604.22		
235		QUEEN SLATER	\$ 859.71		
236		SLUGGER ROO LLC	\$ 625.00		
237		SNOWBALL EXPRESS C/O BANK O	\$ 517.00		
238		SOUTHERN ILLINOIS FINGERPRINT	\$ 640.00		
239		SOUTHWESTERN CONFERENCE	\$ 882.00		
240		ANDREW A SPAINHOUR	\$ 583.37		
241		CLARENCE SQUALLS	\$ 600.00		
242		SSM HEALTH FOUND - DEPAUL BR	\$ 900.00		
243		ST BALDRICK'S FOUNDATION	\$ 735.80		
244		ST LOUIS UNIVERSITY	\$ 705.00		
245		KELSIE STENDEBACK	\$ 500.00		
246		STERICYCLE INC	\$ 513.36		
247		SUBWAY	\$ 736.80		
248		SUPER 8 DEKALB	\$ 657.60		
249		SUPPLYWORKS	\$ 657.98		
250		SWISHA	\$ 975.00		
251		SWIVL	\$ 569.05		
252		TAMMY TALBERT	\$ 567.71		
253		DANA K TAYLOR	\$ 825.00		
254		TEACHER DIRECT	\$ 523.88		

	A	B	C	D	E
255		THERAPY SHOPPE INC	\$ 875.02		
256		ASHLEY K THOMPSON	\$ 697.80		
257		MARCIA THORNTON	\$ 536.16		
258		TYLER THORNBERRY	\$ 720.00		
259		TMI AFTER MARKET SOLUTIONS	\$ 689.88		
260		TRIAD HIGH SCHOOL	\$ 650.00		
261		TURN 2	\$ 700.00		
262		KARA M TWICHELL	\$ 526.29		
263		TYCON BUILDERS	\$ 696.00		
264		UNITED PARCEL SERVICE	\$ 788.61		
265		US GAMES	\$ 984.70		
266		US SCHOOL SUPPLY INC	\$ 924.00		
267		SIGURD A UTGAARD	\$ 664.34		
268		ANGEL WEBER	\$ 563.28		
269		WENGER CORP	\$ 588.80		
270		WEST MUSIC	\$ 875.75		
271		JEFFREY R WHITE	\$ 609.24		
272		DAVID WITT	\$ 720.00		
273		WOOD, MIKE	\$ 707.76		
274		WORLDPOINT ECC	\$ 524.07		
275		X-GRAIN SPORTSWEAR	\$ 570.00		
276		YWCA OF ALTON	\$ 505.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – 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:	
17		7
18	2. Total value of all contracts awarded:	
19		3,821,704
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		6
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		\$1,422,302