

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4									
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
6	School Business Services								
7	(217)785-8779								
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
9	June 30, 2016								
10	(Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Alton Community Unit School Dist 11</u>						<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>	
10	RCDT NUMBER:	<u>41-057-0110-26</u>							
11	ADDRESS:	<u>1854 E. Broadway - Alton, IL 62002</u>							
12	COUNTY:	<u>Madison and Jersey</u>							
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>The Telegraph</u>							
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				2,204,599				
22	BUILDING & BUILDING IMPROVEMENTS				142,529,078				
23	SITE IMPROVMENTS & INFRASTRUCTURE				9,935,954				
24	CAPITALIZED EQUIPMENT				10,100,329				
25	CONSTRUCTION IN PROGRESS				184,266				
26	<b>Total</b>				<b>164,954,226</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				260				
30	KINDERGARTEN				392				
31	FIRST				422				
32	SECOND				475				
33	THIRD				442				
34	FOURTH				484				
35	FIFTH				452				
36	SIXTH				486				
37	SEVENTH				460				
38	EIGHTH				480				
39	SPECIAL				12				
40	<b>Total Elementary</b>				<b>4,365</b>				
41	NINTH				533				
42	TENTH				527				
43	ELEVENTH				490				
44	TWELFTH				506				
45	SPECIAL								
46	<b>Total Secondary</b>				<b>2,056</b>				
47	<b>Total District</b>				<b>6,421</b>				
49	ISBE 50-37 (08/2016) ASA16form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	72
<b>NUMBER OF ATTENDANCE CENTERS</b>	11
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	5,822
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	511
PART-TIME	0
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	271
PART-TIME	4
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.1500
OPERATIONS & MAINTENANCE	0.5250
BOND & INTEREST	1.1181
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1347
SOCIAL SECURITY	0.1347
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.4104
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>679,765,326</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>116,751</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>93,807,615</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016</b>	<b>64,092,913</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>68.32%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2016</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		135,670	4,270,737	4,197,935	68,635	127,264		163,918	389,850	1,798,557
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140		900,000	104,700				12,975,000		
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		135,670	5,170,737	4,302,635	68,635	127,264	0	13,138,918	389,850	1,798,557
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	10,800,000			2,850,000	225,000				
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	1,272,388	334,405	691,359	118,372	159,450		29,592	242,903	29,592
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		12,072,388	334,405	691,359	2,968,372	384,450	0	29,592	242,903	29,592
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		12,072,388	334,405	691,359	2,968,372	384,450	0	29,592	242,903	29,592
31	Reserved Fund Balance	714	1,297,403		3,611,276					146,947	1,768,965
32	Unreserved Fund Balance	730	(13,234,121)	4,836,332		(2,899,737)	(257,186)		13,109,326		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		135,670	5,170,737	4,302,635	68,635	127,264	0	13,138,918	389,850	1,798,557

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	20,118,129	3,867,222	8,139,667	1,396,160	1,681,377	0	341,058	2,271,345	341,482
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	20,328,056	0	0	2,820,275	55,929	0	0	0	0
10	Federal Sources	4000	8,780,197	0	440,104	0	295,231	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		49,226,382	3,867,222	8,579,771	4,216,435	2,032,537	0	341,058	2,271,345	341,482
12	Rec./Rev. for "On Behalf" Payments	3998	16,811,585								
13	<b>Total Receipts/Revenues</b>		66,037,967	3,867,222	8,579,771	4,216,435	2,032,537	0	341,058	2,271,345	341,482
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	38,123,002				1,059,441				
16	Support Services	2000	13,707,981	3,483,927		5,099,079	957,138			2,145,592	1,594,328
17	Community Services	3000	501,653				25,052				
18	Payments to Other Districts & Govt Units	4000	419,510				0				
19	Debt Services	5000	1,393	13,973	17,837,337		0				
20	<b>Total Direct Disbursements/Expenditures</b>		52,753,539	3,497,900	17,837,337	5,099,079	2,041,631	0		2,145,592	1,594,328
21	Disb./Expend. for "On Behalf" Payments	4180	16,811,585	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		69,565,124	3,497,900	17,837,337	5,099,079	2,041,631	0		2,145,592	1,594,328
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,527,157)	369,322	(9,257,566)	(882,644)	(9,094)	0	341,058	125,753	(1,252,846)
24	<b>Other Sources of Funds</b>	7000	2,913,232	0	12,918,951	0	0	0	8,700,000	0	0
25	<b>Other Uses of Funds</b>	8000	35,243	702,397	0	0	0	0	6,751,912	0	0
26	<b>Total Other Sources/Uses of Funds</b>		2,877,989	(702,397)	12,918,951	0	0	0	1,948,088	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(649,168)	(333,075)	3,661,385	(882,644)	(9,094)	0	2,289,146	125,753	(1,252,846)
28	<b>Beginning Fund Balances - July 1, 2015</b>		(11,287,550)	5,169,407	(50,109)	(2,017,093)	(248,092)		10,820,180	21,194	3,021,811
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2016</b>		(11,936,718)	4,836,332	3,611,276	(2,899,737)	(257,186)	0	13,109,326	146,947	1,768,965

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Alton Community Unit School Dist 11</b>	<b>1854 E. Broadway - Alton, IL 62002</b>					<b>618-474-2600</b>		<b>8:00am-4:00pm</b>			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>		<i>Office Hours</i>			
8	Also by <b>January 15, 2017</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2016</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2016</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	20,118,129	3,867,222	8,139,667	1,396,160	1,681,377	0	341,058	2,271,345	341,482	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	20,328,056	0	0	2,820,275	55,929	0	0	0	0	
17	Federal Sources	4000	8,780,197	0	440,104	0	295,231	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		49,226,382	3,867,222	8,579,771	4,216,435	2,032,537	0	341,058	2,271,345	341,482	
19	<b>Total Direct Disbursements/Expenditures</b>		52,753,539	3,497,900	17,837,337	5,099,079	2,041,631	0		2,145,592	1,594,328	
20	Other Sources/Uses of Funds		2,877,989	(702,397)	12,918,951	0	0	0	1,948,088	0	0	
21	<b>Beginning Fund Balances - July 1, 2015</b>		(11,287,550)	5,169,407	(50,109)	(2,017,093)	(248,092)	0	10,820,180	21,194	3,021,811	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2016</b>		(11,936,718)	4,836,332	3,611,276	(2,899,737)	(257,186)	0	13,109,326	146,947	1,768,965	

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

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**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

Salary Range: Less Than \$25,000

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

CINDY L ALDERMAN; YUHSUAN L ALDRIDGE; KIMBERLY ALLTON; PATRICK C ARMSTRONG;  
 ASHLEY N ATHY; CASEY D AURAND; PATRICIA J AWALT; H RICHARD BAIRD JR; SUENELL BARNES;  
 CAROL E BLANKENSHIP; PAULA J BOLLINI; BREANNE M BONNELL; DARLENE R BOZZARDI;  
 PAUL D BURROWS; CARRIE A BUSS; JENNIFER R CARTER; CHERYL L CHAMPA; JENNIFER L CHURCHILL-ALLEN;  
 THOMAS E CLARK JR; NATALIE COLERIDGE; JAMIE L CROUCH; DERRICK J DAVAVULT; PAIGE E DAWDY;  
 SHERYL A DROSTE; JOHN P DUGGAN; TRACY EARLE; THOMAS EBERLIN; MATTALUE Y ELLIS;  
 DIANE L ESTES; LEA N EVEANS; DIANE L FARNIOK; DANIELLE L FISHER; LALA M FORNASZEWSKI;  
 SARAH E GAFFORD; KAREN E GALLAHER; WILLIAM H GORDON; JORDAN M GRAHAM; NANCY J GRANDONE;  
 MARY H GRANT; CATHRYN N GREENWOOD; GEORGIA M GROPPPEL; BOBBIE J GROSS; GREGORY J GUERRA;  
 AMANDA M HAMLIN; KATHERINE HAMMOND; LAURA M HANLON; MARY E HARD; HILARY K HARRIS;  
 JACQULYN R HAVLIN; JEFFREY D HAYES; MICHELLE V HENSLEY; JACOB D HICKS; THOMAS E HILDERBRAND;  
 SHONTIYON T HORTON; JENNIFER L HUANG; DAWN HUMPHREY; KELLIE D HURRELBRINK;  
 BRAD G IGEL; BIANCA R JACKSON; DAVID A JACKSON; TONYA E JACKSON; GLORIA C JACOBY;  
 ELIZABETH JANKOWSKI; HALEIGH M JENKINS; MARY L JOHNSTON; DENISE A JONES; HALEE K JONES;  
 DEBORAH S KANYO; J SCOTT KELLER; MELISSA A KIGER; VERONICA L KIRKPATRICK;  
 PETER A KLEEMANN; BRIANNE S KNOBELOCH; JENNIFER L KOENIG; BEVERLY A KOWALEWICH;  
 BEVERLY L KRAMER; SHARON L KUEHNEL; LINDA S LAMB; KYLE O LASK; COLETTE LEE; LAURA M LEVAD;  
 CYNTHIA B LILLEY; DANIELLE A LITTLE; CHRISTINA L MALENIC; FREDRICK W MARSHAUS;  
 SUSAN D MARSHAUS; CARRIE F MCAFOOS; MEGHAN M MCAFOOS; CAROLYN J MCCLUSKEY;  
 ANGELA L MCDOWELL; MEAGAN M MCKAY; NICOLE A MCKINNEY; THOMAS W MCMULLIN; KEVIN C MCNICHOLAS;  
 REBECCA L MESTEMACHER; AMELIA M MIERZWA; BRANDIS Y MITCHELL; RICHARD L MOORE; JOSHUA T MORRIS;  
 STEVEN W MOSBY; MARIAN J NELSON; ALYSSA J NEWELL; LISA A NOROOZ; ASHLEY N PALMER;  
 DONNA M PANTONE; JENNIFER L PETERSON; BREONNA L PETTIGREW; KAYLA D PFEIFFER; RYAN M PIERANTONI;  
 MARCELENE A PISAREK; PAUL H PITTS; JANE E PLATTO; TERESA M POLETTE; JAMIE L PULLEN;  
 ERIN M RADFORD; AMANDA M RANDOL; CAITLIN L REGAN; CATRINA M REHM; ANGELA M RELFORD;  
 LAURA A RIDOLFI; ALEXANDRA L RINDERER; KARLA M SAKAR; AMY K SAMPLES; BETHANY A SANDERSON;  
 DANIELLE E SCHAUS; WAYNE W SCHMIDT; KATHLEEN M SCHMOELLER; ALBERT S SHAFER; ALYSON H SLAUGHTER;  
 KATHRYNE C SNYDER; SAMANTHA D SORRICK; STACEY A SPANGLER; CHRISTY L STANFILL;  
 NICOLE L STARK; JENNIFER A STEINHEIMER; REBECCA A STEINER; KATHERINE E STEVENSON;  
 JAMIE N STEWARD; CATHERINE J STOBBS; KATIE J SUTPHIN; BYRON W SUTTON; MARY L TAUL;  
 AMY L TAYLOR; DEBRA J THACKER; MARCI D THOMAS; DEREK W THOMPSON; NANCY TIERNEY; NICOLE E TRASK;  
 DAWNE A TURNER; JOHN M VARNER; OSCAR E WALLACE; MATTHEW C WEGESCHIDE; JAN L WHALEY;  
 MARJORIE F WHEELER; JEFFREY R WHITE; LAVERNE WHITE; MEGAN M WHITE; LOUIS B WILLIAMS;  
 AMBER L WILSON; KATIE WILSON; TINA M WILSON; JOSEPH P WINKELMANN; EMILY R WITTMAN;  
 ERIC T WOLF; MEGHAN E WOOLDRIDGE; SONDRAL L ZEROW

AMANDA G ARMENT; AMANDA L BEISER; DANIELLE S BOGERT; SARAH B BOYD; NATHAN W BRUNS;  
 JAMIE L BYRNE; KRISTINA M CAMPBELL; CHERYL F CARIBARDI-WILSON; ZACHARY G CASSELMAN;  
 ERIN M CUMMINGS; MICHAELA N DAVIS; BRUCE N DEIBERT; SUSAN E ELMENDORF; EMILY J ENSKAT;  
 SARAH D ESTES; NICHOLE M FIELDS; JOSEPH M FOLTZ; CORI A FORESTI; MARCI GOLIKE; EMILY R GROVE;  
 LAURA E HALL; KATHRYN E HANNON; AMBER J HARRINGTON; JEFFREY D HARRIS; DANIELLE C HARTSOCK;  
 MEGHAN T HAYCRAFT; STEPHANIE HELLEMAYER; ZEBULON R HOLDER; SARAH T HUGHES; HALEY S HYDEN;  
 AMBER M JOYCE; LORI M KAMPWERTH; CHRISTINA A KREWINGHAUS; ELIZABETH A KUNZ; JOSEPH R LEONARD;  
 SARAH J LEWIS; KAYLA M LOGAN; ROBERT J LOGAN; ASHLEY R MARRY; BARBIE A MCCORMICK;  
 SAMUEL J MCQUIGGAN; AMANDA L MOORE; KRISTINA L PAISLEY; WRANDY M PHILLIPS; SARAH E POETTKER;  
 GERALD L RANDOL; MARYLOUISE RODERICK; HOLLY A RUPPRECHT; STACY J SAFFELL; MEGAN N SNIDER;  
 CYNTHIA M ST PETERS-BEHME; JESSICA M STEWARD; AMY M STOFF; FREDERICK B SUMMERS;  
 SAMANTHA R TAKE; ASHLEY K THOMPSON; SEAN E TYUS; LISA R VENZON; LETOYA D WARE; JENA E YOUNG;  
 JILL A YOUNG; TIMOTHY P YOUNG

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**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>
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SETH L ABEL; DAVID E ABNER; RASHAUD T ALEXANDER; SHEILA D ALEXANDER; PAUL R ANDERSON;  
 TARASHAY N ANDERSON; DARLEEN M ARNOLD-JAKLE; MARTEZ D ARNOLD; CARSON C ASHLOCK;  
 GAILEEN A AYERS-HOENIG; LINDA S BAER; PATRICIA M BAILEY; BROOKE L BAKER; DIANNA L BAKER;  
 JENNIFER L BAKER; THERESA D BAKER; TERRY BANKS; ADRIANA BARBER; FAYE L BARHAM; KEIBA BARNES;  
 CHARLES D BARTON; SARAH M BATTIG; JESSICA E BAUMGARTNER; BARBARA J BEABER; LORI L BEILSMITH;  
 BRIAN A BELK; JIMMY L BELK; MALENA M BELL; MARY M BERG; JAYNE BINOLIS; NANCY BIVENS;  
 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; VICTOR T BROWN; MARY C BUCKLEY; ERIN A BULL; JOCELYN BURTON; JANET M BUTTRY;  
 NICKOLAS S CAIN; GLADYS G CALDWELL; DANIEL L CAMPBELL; KRISTY E CARMAN-MASON;  
 AUSTIN R CARROLL; MORGAN M CARROW; PEARL A CARTER; KELLI L CASSENS; YU CEN; ANNA CLARK;  
 KEVIN W CLARK; SHERYL D CLARK; ALBERT L COLEMAN; MARY F COLLINS; CAROLYN J CONNORS;  
 DELBERT K CONNORS; APRIL R COOKE; CHRISTOPHER J COOPER; PATRICIA L COOPER; KATRINA J COTE;  
 JEFFREY C COTTON; CALEB A CRAFTON; SANDY E CRAWFORD; ROSHIER G CREECY; JACE L CRIDER;  
 HEATHER M CRISLER; REBECCA A CROXTON; JOHN E CUNNINGHAM; SHAYLA CUTLER; SARA C DARR;  
 ANNETTE E DAVENPORT-WILLIAMS; ANNE L DAVIS; SARA J DAVIS; ASHLEY M DECKARD; BEVERLY K DISBROW;  
 ADRIAN W DOBSON; MARCIA DODDS; KRISTY M DRURY; MARK R DUFFIN; GERVA DUNLAP-DAVIS;  
 CONSTANCE DURHAM; JUSTIN D DUVALL; JODIE D EAGLETON; CARLSTON U EDWARDS; JOHN T ELIK;  
 LAURA A ELLINGTON; CANDACE N ELLIOTT; MARIE E ELLIOTT; DAVID C ELSON; MARK J EMBLEY;  
 LISA M EMBREY; BRENDEN L-P EMMONS; JAMIE L ENOS; JEANETTEA M EPPS; JOSEPH ESQUIVEL;  
 VIOLET E EVANS; CHAKIA N EVERAGE; PATRICIA A EVERETT; JESSICA R EYER; CINDY S FENSTERMAN;  
 DEBORAH L FLETCHER; MITCHEL A FORD; PATRICIA L FORD; SANDRA C FOSHA; ELLAMAE B FOX;  
 VALLARIE J FRANKLIN; ZACHARY A FRANKE; DENNIS A FRANZ; KIMBERLY L FULLER; NICHOLAS A FUNK;

CHRISTINA R BERTOLETTI; LASONIA B BLACKMON-COUSETT; LORI J CAMPION; MARK CAPPEL; DARIUS E CHARLE  
 SANDRA K CLARDY; THERESA J COLLINS; MARGERY L CRULL; LORI E DAVIS; BOBBY E EVERAGE JR;  
 BRIEN R GILL; JO P HAMPSHIRE; JANET L HAUSMAN; DARLA M HAWORTH; SANDRA M JACKSON;  
 FELICIA M JONES-ALEXANDER; CINDY M KASKA; MARY C KIDWELL; BONITA R KIEDROWSKI;  
 JUDITH KRESS; MARC E LAMBERT; JONATHON LANDRETH; RODENNA M LEARY; VICTORIA LEHMAN;  
 PEGGY A LYONS; ANN BRIDGET MACIAS; JASON T MAGRATH; DONNA K MARTIN; SUSAN J MAYFIELD;  
 EDWARD J MCCRADY; ANN P MERCURIO; DAVID M MOOK; LAJEANNE M MOORE; LAURA L ODELL;  
 MICHAEL A ONEAL; BETTY J PEROTKA; TAMMY J PORTER; VICTORIA J RATHGEB; BARBARA M RAYA;  
 JERI A ROTHE; FRANCES K SHIRRELL; KAYLA M SNYDER; DANA K TAYLOR; TRAVIS D TAYLOR;  
 JOHNDOLYN V TOLBERT; RYAN J WELLING; DUSTIN L WILDHAGEN; MIKAYLA J WILSON; CAROL A WITCHER

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107	JEAN A GADDIS; STACY L GEABES; MATILDA H GIBSON; RONALD L GILCHRESE; KRISTA M GOESTENKORS;	
108	JAYNE A GOSKIE; WENDY E GOWIN; CHRISTINE S GREENBERG; ELIJAH J GREEN; FRANCINE M GREEN;	
109	MEGAN E GREENWOOD; RAY D GREENBERG; MINETTE J GRIFFITH; AMY M HALL; CHRISTINA L HALL;	
110	FREEMAN HALL; GARY D HAMER; HEATHER L HANCOCK; SHIRLEY A HARDIMON; SARAH K HARLAN;	
111	RITA D HARP; DENNIS E HARRIS; DEBRA S HARSHBARGER; JENNIFER J HARTLEY; ANNA J HARTMANN;	
112	ZACH E HAUSMAN; IAN C HAYDEN; PAMELLA E HEALY; CARLEY D HEISTAND; CHRISTIAN T HELD;	
113	RYAN D HELENTHAL; JANICE L HENDRICKSON; JENNIFER M HENRY; TIM HENSON; DAWN M HERBST;	
114	BARBARA L HICKMAN; NICOLE C HOBSON; DEVIN E HODGES; KATHLEEN M HOLDER; BARBARA K HOLMES;	
115	CINDY L HOLMES; MICHAEL T HOLMES; HALEY M HOOK; GRACE E HOPKINS; ZACHARY C HORN;	
116	JOHN T HORSTMAN; JANET L HUBER; BETTY L HUGHES; JACOB M ING; JULIE A INGRAM; TERRI L INGRAM;	
117	ADRIAN M JACKSON; LORI D JACKSON; ROBERT P JACKSON; JANET M JAFFRY; ALEXIS B JAMES;	
118	DANA JARDEN; DIANNE E JARDEN; MARY L JASON; BETTY L JEMERSON; ADAM J JOHNES; KIMBERLY K JOHNS;	
119	MICHELLE R JOHNSON; DEJUAN L JOINER; SHANTELL A JONES; TERRANCE L JONES; VICTOR L JORDAN SR;	
120	ENDALKACHEW KASSA; KELI N KEENER; CATHERINE A KELLER; BRENDA I KEMPER; PAMELA L KENNEDY;	
121	JASON D KINCADE; PATRICIA C KING; GAIL M KITE; AMY R KLEIN; STEVEN N KORTE; JENNIFER L KOSOWSKI;	
122	CORTNEY L LACEY; IDA M LACY; ROSE M LAMMERS; DEBORA A LANDON; SUSAN L LASINSKI;	
123	ABBY L LAZAR; SUSAN E LEONARD; STEPHANIE L LIEVERS; CANDIE J LILEY; CINDA C LOESCH;	
124	CONNIE J LOGAN; JACQUIS E LOVETT; KAREN S LOWE; SPENCER D LOWE; WADE A LOWE; SHARYN LUEDKE;	
125	TYLER J LUMMA; AMY M MABERRY; SOFIA D MACIAS; DEBORAH A MALONEY; SAMANTHA E MANGAN;	
126	FRANK MANNING; SHANNA L MARIN; ARLENE M MATHUS; RONALD P MAYHEW; KATHLEEN J MCCANN;	
127	LAKENYA D MCCARVEY; CALEB W MCCLINTOCK; CARA A MCFARLANE; VIRGEL M MCFERREN;	
128	MEGAN M MCKEAN; DAVID C MCLAIN; DANIEL G METZGER; SARAH E MEYER; MARY J MILES; DESTINY L MILLER;	
129	MARTINE B MILLER; SARA K MILLER; TERRENCE E MITCHELL; CYNTHIA MOORE; JAIDA A MOORE;	
130	MICHELE H MORRISON; LINDA M MORTLAND; SHAKOBIE S MOSS; SYDNEY A MOSSMAN; BETTY A MUELLER;	
131	KATHRYN A MUELLER; MELISSA K MULLINS; LAURA J MUNSON-DEWEIN; KATHLEEN A MURPHY;	
132	SHARI L MURPHY; DANIELLE N MUSCARELLA; SARAH MUSGRAVE; WILLIAM A MYERS; SANDRA S NEAL;	
133	ROXANNE E NEUMANN; KELSEY M NEWCOMB; KATHRYN M NEWTON; KATHLEEN R NICOLET; ANN E NORMAN;	
134	BRIAN C NORMAN; MARJORIE L O'HARA; NICHOLAS P ODELL; AMBER N OETTLER; ARIA N ORDLOCK;	
135	MELISSA A OTTWELL; ERIC J OVERMANN; JANET S OWCZARZAK; ERIN E OXFORD; AMANDA N PAINTER;	
136	JENNIFER L PARKS; KRISTEN L PATTERSON; ELIZABETH L PAULE; AVANTE L PAYNE; MICHAEL A PAYNIC;	
137	BRADLEY W PEACH; LISA J PEARSON; JOSHUA D PEEBELS; BONITA F PERKINS; ELAINE C PFLEGER;	
138	LOGAN L PHILLIPS; TAMMY S PHILLIPS; DEBRA PITTS; THERESA M PORTER; BRYAN A PRICE;	
139	DOROTHY C PRICE; LATISHA N PRICE; ROBERT B PRICE; VALERIE PURSLEY; TABITHA L RANDOLPH;	
140	NATASHA M REDDEN; TAMMY M REESE; CHRISTINE E REINHART; AMBER N RENFROW; LESLIE M REZABEK;	
141	REGINALD L RHINES; BOBBIE L RHODES; SANDRA S RHODES; ASHLEY S RICHARDSON; MICHAEL W RICHARDS;	
142	DONA A RICKERT; JACQUELINE S RIDGLEY; ASHLEY D ROBINSON; JAMES D RODERICK; BARBARA A ROMO;	
143	REBECCA L SANCAMPER; TAYLOR A SANDBERG; GARY D SANDERS; ELIZABETH S SANDOVAL;	
144	DILLON SANTONI; JOHN D SAXTON; DANIELLE SCHEFFEL; JENNIFER L SCHILLING; ISABELLA A SCHMIDT;	
145	JENNA M SCHMIDT; TAMMY J SCHMIDT; BRITTANY R SCHUESSLER; ALEC C SCHULTZE; VENITA E SCIACCA;	
146	PATRICIA A SCOGGINS; MICAH SCRUGGS; MARSHA L SEIDLER; DEBRA B SHEARY; JENNIFER A SHENBERGER;	
147	RAMELLE K SHEPHERD; GLORIA W SHEWMAKER; CHELSEY R SHORT; MARIA N SHORT; CHRIS SIAMPOS;	
148	SHANA SIMBURGER; KAREN D SIMPSON-WEDDING; AMBER D SIMS; AMBER L SIMS; AMY N SMITH;	
149	JAIDE N SMITH; MELISSA S SMITH; NICHOLAS R SMITH; CHERYL D SNIPES; WILLIAM STANTON JR;	
150	ELSIE M STEWART; ROBERT A STILL; MARSHA L STOCKARD; PAMELA J STOLZE; ROBYN STOLZE;	
151	SANDRA D STOLZE; TARA D STOVER; JENNIFER N STUMPF; CHASE C SWANSON; CHARLES R TAGUE;	
152	PATRICIA A TANNER; MAXWELL A TAUL; NATHAN J TAUL; DOLORES M TAYLOR; JASMINE M THOMAS-DAVIS;	
153	JENNIFER L THOMECZEK; ROCHELLE E THOMPSON; MARCIA C THORNTON; ELYSE J TILLMAN;	
154	AYESHIA L TOLBERT; QUINTON R TROBAUGH; JOSEPH TWICHELL; JENNA D ULERY; PEGGY L VAMBAKETES;	
155	ODETTA G VANZANDT; JOAN M VERBAIS; BRENDA S VERNATTI; DAWN M VOGEL; REBECCA G WAGGONER;	
156	BIANCA C WALLACE; PAMELA A WALLS; CASSANDRA WARLICK; ANDREW E WASHINGTON; JANICE L WATSON;	
157	SARAH A WEBSTER; ADAM P WEDDING; MACHAELA WEIDNER; NICHOLAS A WEIGLER; RANDALL S WEIGLER;	
158	JIMMIE G WEIRICH; SANDRA D WEST; KAREN E WHITE; CHRISTINA L WHITTEN; MADELYN J WHITTEN;	
159	MARY T WICKENHAUSER; KATHLEEN E WIEGAND; MARY A WILEY; DONALD L WILLARD; MARGARET E WILLARD;	
160	BENNY WILLIAMS; STEFNEE D WILSON; BRITTNEY M WINTERS; JULIE A WISEMAN; ASHLEY WITCHER;	

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161		AARON J WOMACK; NORA A WOODS; JEFF WOSZCZYNSKI; RONALD E WRIGHT; NAKKIA K YOUNG;	
162		RITA G YOUNG; TINA M YOUNG; MELISSA A ZILLIKEN; REBECCA ZILLIKEN; PAULA L ZUGMAIER	
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1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>	
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12	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>
13		
14	ZACHARY E ALLAN; ELISE D ALLEN; JENNA L ANDERSON; JORDAN R ANDERSON; TAMMIE R ANDERSON-RAMIREZ;	RONALD G ADAMS; DEMETRA ALMONROEDER; KIMBERLY A ANDERSON; HELEN S ANDREWS; MICHELLE L BACHMAN;
15	NICOLE M ARVIEW; TERESA D ARVIEW; MATTHEW A BANKS; KARLA A BARNHART; ANJANETTE M BAUMGARTNER;	EDITH A BANKS; GARY C BANKS; JULIE L BASLER; ANN M BAUER-ROSS; PATRICIA M BAYS;
16	MATTHEW P BAUMGARTNER; SUSAN J BEERS; KRISTEN K BELCHER; KRISTIN M BEMIS; KEEGAN D BENNETT;	CLAUDIA D BELOBRAYDIC; PAUL E BERGHOFF; BRIAN BERGIN; PATRICIA J BERGIN; MICHELLE L BICK;
17	LAYNE BENNETT; REGINA A BIRCH; BRADLEY B BOLT; JODY A BOSOMWORTH; SCOTT BRADY; MARYELLEN BRAKE;	MELONY L BIVER; KAREN A BOTTERBUSH; ANNICE M BRAVE; MIKE F BREY JR; PAMELA A BROADWAY;
18	CRYSTAL L BRANDT; JORDAN M BRANNON; CATHERINE R BROCKMAN; AMELIA J BURGESS; JANICE A BURGESS;	GARY T BROWN; LEXA L BROWNING-NEEDHAM; THORA L BUIS; TERESA L CALLIES; LORI A CANANIA;
19	ANDREA C BURKS; ANDREW M BURNSIDE-WEAVER; LYNNE M BURNS; ROSA L BURTON; HANNAH K BUSH;	VERONICA C CLANCY; KATHRYN L CLAYWELL; SONJA M COLLINS-FORDSON; JULIE M COOK; DAVID W COPELAND;
20	TONYA L BUTLER; CAREY A CAPPEL; ASAKI S CARR; JULIE CARTER; SARA E CARTER-WITT;	SUE A COPELAND; CHRISTINA L COY; AMY L CROXFORD; JOANNE M CURVEY; VERNON D CURVEY;
21	CHRISTINE M CASSULO; JASON L CHAPMAN; REBECCA CHAPMAN; DANA R CLAXTON; MATTHEW A CLAXTON;	DONALD W DAVIS; LANEA P DECONCINI; ERIC W DICKERSON; VALERIE A DOUCLEFF; BRIAN DOWD;
22	BEVERLY A CLAYTON; MELISSA S COLE; MICHAEL P COOPER; AMY A COTTON; SHELLEY J COWAN;	JOHN T DUCEY; MELISSA R EDWARDS; KIMBERLY A ENGELMAN; MELINDA EVANS; MELINDA A FENSTERMAN;
23	MELISSA L CRADER; LISA L CRAIG; ALYSSA N CUDNEY; ANASTASIA B CURRY; KIMBERLY A DAVIS;	STACEY FERGUSON; ELLEN M FORD; JOYCE M FORTSCHNEIDER; TODD D FORTSCHNEIDER;
24	CARL F DAY; HEATHER R DECKER; ZACHARY O DEEDER; CASSANDRA B DINNIUS; KRISTI S DOERING;	STACIE FRANKE; PAULA A FRITZ; JAMES R FRYE; VERONICA A GALLETTA; ANGELA M GARRETT;
25	ERIN DOOLING; TRUDI M DOUGLAS; LORI J DOZIER; CHRISTINE L DREITH; DAVID T DRESCH;	PATRICK A GOETTEN; AMY L GOLLEY; NATALIE L GORDON; JULIE J GORSAGE; KATHLEEN B GRAHAM;
26	JESSICA E DRESCH; JENNIFER L DROSTE; SCOTT A DROSTE; BRIDGET A DUKE; BETH M DUNLAP;	LAURA GREENWOOD; SARAH L GREER; AMY L GRESHAM; ANTHONY G GRIPPI; RENE N HART; SHAROLYN M HARTMAN
27	DELSIE I EADS; BARBARA A ERWIN; LAURA D ESTES; AMY E FAHNSTOCK; CHERYL D FECO; TAMI A FENTON;	TERRI D HARVEY; BRIDGET E HECK; ROGER A HETGE; CARLA J HILGERT; LISA M HOLLAND;
28	SHARON R FERREE; BETHANY L FLORES; KELLY L FLOUNDERS; KARA N FORSTING; SHAKINA L FRANCE;	JOSEPH D HOOK; JEFFERY S HUDSON; LAURA S HUETTE; MELODEE O HUGHES; PATRICIA A HUGHES;
29	TRICIA D FRANKE; ESTATE OF TONI P FRY-HILGERT; GINA R FRYE; TRACEY L FULLER; TEENA S FUNK;	BARBARA A JACKS; TIMOTHY G JARDEN; JUDY K JOHNSON-DURR; LORI A JOHNSON; CHRISTINE H JONES;
30	JULIE A GALLIVAN; MELISSA A GIBSON; CAMI J GIERTZ; DAVID J GILLEAN; KRISTA A GINESTRA;	ELIZABETH E KANE; BRIDGET K KENNEY; MARK R KENNEDY; TERESA K KENNEDY; MELISSA L KING;
31	DONNA I GOBBLE; JAQUELINE R GOOD; TERESA A GRANT; ANGELA I GRAY; CARLA M GRAY; AMY E GREEN;	ANGELA L LAAKER; EMILY A LAMB; JOSEPH D LAMERE; LAURA J LAUSCHKE; KIMBERLY A LAUX;
32	KAREN R GROSS; CHELSEA L GUNDER; DAPHNE M GVILLO; HEATHER L HALL; CASEY M HANSEN;	PATRICK R LAWRENCE; LATASHA C LEFLORE-PORTER; AMY L LOMBARDI; LISA LOVETT; BRIDGET A LYLES;
33	MARTI K HANSEN; KIMATHA A HARDESTY; ANDREW S HARPER; LINDSAY M HARRIS; LISA M HARRIS;	NICOLE E MARCONI; APRIL B MAYERHOFER; CHERYL L MCCORMICK; ANN E MCLAUGHLIN; MELANIE MEANS;
34	AMY S HART; TODD M HAUG; ANGIE J HAWTHORNE; APRIL C HAYMAN; CARRIE HENDERSON;	JODY MEGGOS; JANE E MEREDITH; AMY K MILLER; TIANA M MONTGOMERY; ELINORE A MORIN;
35	SARA A HENSLEY; BRETT L HENTZE; LAURA D HERNANDEZ-ALLEN; JENNIFER L HERRING;	DOROTHY L MOSBY; DENISE M NOBLE; SHANNAN NORRIS; VICKY J OSBORN; VICKIE L PATSAROS;
36	RACHEL E HERRING; JANE E HIGGINS; DEBRA J HOEFERT; AMY M HOGUE; NANCY L HOLTORF;	PATRICIA C PAUSTIAN; DEBRA J PENNING; MICHELE L PERETTI; CHRISTINA L PETREA;
37	LESLIE K HUDSON; BRETT J HUFF; JULIE C HUMPHREY; WILLIAM C INGERSOLL; DAVID C JACKS;	ANASTACIA PHELPS; LAURA A PLUMMER; YOLAND D PLUNKETT; BRENDA L POWERS; MARTHA J PRICE;
38	EMILY E JACKSON; JEROME JACKSON JR; HANNAH K JACOBS; CATHRYN A JOHNSON; MONICA C JOHNSON;	JASON M RAFFAELLE; VICKI L REEVES; REBECCA A RETZER; TIMOTHY N RISTER; ERIC D ROBERSON;
39	ASHLEY K JONES; JAMIE C JONES; SARAH J JONES; SUCCILA L JONES; ELLEN M JOYCE; ROBERT R KAISER;	KELLI M ROBERTSON; LYNN ROGERS; FELICIA C RUSH-TAYLOR; PENNY S SALVATO; JOY L SAWYER;
40	SARAH B KANE; CHERYL L KEITH; SARAH B KEITH; LAURIE K KELLER; SARAH J KILPATRICK;	LINDA M SCHEITER; MARSHA R SCHROEDER; CYNTHIA A SCHUENKE; KIRSTIN SCHULZ; DAVID J SCHWARTZ;
41	ROSS L KIMBRELL; KENNETH L KING; MICHELLE A KLASNER; JANELE L KNOUSE; CHANDRA P KOGER;	KAREN G SCOTT; MARIA L SCOTT; RICHARD E SCOTT; MARCELLA J SEDABRES; CHRISTINA L SEGIEDA;
42	TARA N KOKORUDZ; ANGELA M KUCHNICKI; KAYLA L KUEHN; RACHEL E KUITHE; CHRISTINE R LAPIKES;	SUSAN M SEYMOUR; ROBIN R SHAWBACK; ERIC L SMITH; BRENDA S SOWDERS; SHANNON STANTON;
43	JAMIE LANDRY; KIMBERLY L LAWRENCE; JULIE LEMMON; SHARONA L LEWIS; AMANDA J LIEDTKE;	TRACEY L SUMMERS; TAMMY TALBERT; LANETTE S THIMSEN; KARA D WAGNER; COLLEEN A WALTER;
44	COURTNEY L LOPEZ; COURTNEY L LORD; CYNTHIA A LOWE; SARAH J LOWE; AMANDA M LUTHER-MARKO;	KATHERINE C WALTERS; PATRICIA E WATKINS; BONNIE C WESTCOTT; KIM L WHEELER; LYNDA E WILLINGS;
45	JODI D LYNN; AMANDA S MACIAS; JESSE T MACIAS; SARAH E MAGARY-BURNS; ELISABETH M MALIK;	RUTH A WIMP; TAMMY L WOOD; JAN M WRISCHNIK; BRIAN ZUREK
46	CARLA M MALY; KRISTINA M MANDRELL; HEATHER M MANIBUSAN; KELLY S MANN; TONYA R MAYER;	
47	KELLI J MCCORMICK; LESLIE P MCMAHON; LORI MECASKEY; AMY K MELLENTHIN; TIMOTHY D MELTON;	
48	CAROLYN S MEYER; JOYCE A MEYER; JOSEPH A MICHALSKI; DEBORAH L MILLER; LORI E MILLER;	
49	ROBERT E MILLER; REBECCA J MINOR; MICHAEL A MOGINOT; SHERYL A MOLLOY; CHLOE D MOORE;	
50	LISA A MOORE; KETRA D MORALES; TERRI S MORGENROTH; RACHEL L MOTSINGER; WAIDE P NEAL;	
51	DAVID L NELSON; SANDY J NICOLET; REBECCA D NIXON; CYNTHIA NORTHWAY; JANIS E NORTHWAY;	
52	DENISE M NOSCE; MONICA L O'BRIEN; THERESA M OCONNOR; STEPHEN D OGDEN; JULIA A OSBORN;	
53	VICKI D OSBORN; MARGARET OTOOLE; KATE A PAGE; LORI PALMER; KERRI E PAULEY; ANGIE R PAYNE;	

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54	KENDRA D PAYTON; ANNA M PEARSON; LESLIE A PEIPERT; BRIDGET A PERKINS; DANIEL R PETTUS;	
55	WILLIAM R PIENING JR; SALLY K PIERCE; GRETCHEN A PLATE; CINDY M POLLARD; ANDREA N PORTER;	
56	AMANDA J POWERS; BRENDA SUE POWERS; MARY E PREHN; MELINDA S RADCLIFF; KELLY D REILLY;	
57	KATHLEEN C REIMER; KAYRILYNN J REYNOLDS; NATALIE A RHEA; BOBBY W RICKMAN; CHRISTIE A RICKMAN;	
58	WENDY R ROADY; RAYMOND J ROBERTSON; JENNIFER L RODRIGUEZ; TARAH E ROTTMANN; KRISTEN M SAENZ;	
59	MICHAEL P SALANITRO; KARA SANTONI; COURTNEY C SCAVOTTO; KIMBERLIE D SCHEURER;	
60	CARRIE E SCHILDROTH; VICKI D SCHILLING; SCOTT R SCHLAPKOHL; MATTHEW J SCHLECHT;	
61	DONALD L SCHMIDT JR; SARA K SCHMIDT; LORI A SCHOENEWEIS; BRIAN M SCHREIBER; SHONNA L SCHROCK;	
62	KIMBERLY S SHEPHERD; MICHELLE R SHERWIN; TONYA L SHORES; ASHLEY A SIEVERS; CHRISTINE A SIMS;	
63	DIANE U SIMS; REBECCA J SIVIA; KATHERINE M SLATER; STEVEN M SLATER; AMY M SMITH; ANDREA L SMITH;	
64	CHRISTINA M SMITH; ANDREW A SPAINHOUR; JULIA I SPENCER; CRAIG A STARK; TRISHA F STASSI;	
65	TONYA STEED; DENISE R STIDD; HEATHER L STREBEL; LISA M STUBITS; DONNA M TAUL; SARAH F THOMAS;	
66	JODIE J THOMECEK; DANNA THOMPSON; AARON R TIGHE; STACY E TRUJILLO; JILL R TUETH;	
67	CHRISSIE L TURNER; SIGURD A UTGAARD; JONATHAN D VIDRINE; PAMELA J WAHL; CARRIE L WARNECKE;	
68	JEFFREY D WARREN; RONNA L WATT; CANDICE M WATTS; ANGEL WEBER; WEERAWAN A WELLS;	
69	TIMOTHY L WENDT; LEANN W WEST; REBECCA Z WESTMORELAND; MELANIE J WHITMORE; TAMI L WILLIAMS;	
70	JESSICA L WILMOTH; FLORENCE A WILTON; LINDA S WITTMAN; LAURA K WOODRING; RACHEL J YAW;	
71	BETH A YORK; JENNIFER M YOUNG; JANEAN R ZAPPIA; JOSHUA A ZUIDEMA	
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82	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
83		
84	WILLIAM D COONROD; THOMAS W CRONIN; FABIA D'AMORE-KRUG; RICHARD J DANSIZEN;	TIMOTHY S BOLIARD; DANIEL A BRYNILDSEN; KATHERINE A SIMONES
85	RONALD L DENOTHER; LONETTA D EDWARDS; MARK D EDWARDS; GREGORY T FLYNN; JOSEPH T GREENBERG;	
86	MARK J MEDLOCK; TIMOTHY C MILLER; CHRISTEEN J NASELLO; KIMBERLY Y NIXON; DAVID W OWENS;	
87	DENNIS K PETERS; ANDREW M RENNER; WILLIAM G SCHWARTZ; CATHY L STOLZE; DAVID P THEISEN;	
88	TERI L TRAPANI; KARA M TWICHELL; MICHAEL WEBB; DELORES E WELCH; JAMES A WINFREE;	
89	ROSEMARY K YOUNG	
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12	<u>Salary Range: \$90,000 and over</u>	
13		
14	JEFFREY D ALDERMAN; KRISTIE L BAUMGARTNER; MICHAEL L BELLM; DANIEL R CARTER; CATHERINE M DROSTE;	
15	CATHERINE E ELLIOTT; CYNTHIA A INMAN; CHRISTOPHER C NORMAN; SONYA PTAH; BRIAN C SAENZ;	
16	STEVEN P SANDBOTHE; KENNETH SPELLS; RUSSELL P TEPEN	
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	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
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6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8	1ST MID AMERICA - CERTIFIED	288,092.92			
9	1ST MID AMERICA - NON CERTIFIED	81,923.75			
10	A & I TRAVEL	5,387.55			
11	A.W. METAL INC	9,519.64			
12	AALCO ATHLETIC EQUIPMENT	95,047.96			
13	ABILITY INTERPRETING LLC	69,125.25			
14	ACCO BRANDS USA LLC (GBC)	2,593.82			
15	ADI	14,203.52			
16	AFLAC	65,603.42			
17	AIRBORNE ATHLETICS INC	2,937.50			
18	AIRGAS BILLING	10,959.19			
19	ALLISON NEACE	6,348.00			
20	ALLSTATE BENEFITS COMPANY	5,503.05			
21	ALTON COMM SCH DISTRICT	11,599.99			
22	ALTON COMM UNIT SCH DIST #11	60,413.70			
23	ALTON EDUC ASSN	436,610.02			
24	ALTON EDUCATIONAL FOUNDATION	4,246.59			
25	ALTON HIGH SCHOOL ACTIVITY FUND	24,351.96			
26	ALTON MEMORIAL SALES	2,680.00			
27	ALTON MIDDLE SCHOOL	2,710.00			
28	ALTON MIDDLE SCHOOL ACTIVITY FUND	4,221.35			
29	ALTON PARK & RECREATION	5,070.00			
30	ALTON PB & PA UNIT 14	4,478.00			
31	ALTON REFRIGERATION CO	4,254.00			
32	ALTON SCHOOL DISTRICT #11	31,618.32			
33	ALTON SHEET METAL	12,500.00			
34	ALTON WINAIR CO	15,191.73			
35	ALTON WINLECTRIC CO	23,164.74			
36	ALTON WINNELSON	7,519.60			
37	AMAZON	60,292.77			
38	AMEREN ILLINOIS	385,179.01			
39	AMERICAN BOILER SERV INC	5,305.60			
40	AMERICAN HEART ASSOC	3,634.50			
41	AMERICAN TIME	2,768.14			
42	ANDYMARK INC	2,532.64			
43	AP EXAMS	3,667.00			

	A	B	C	D	E
44	APPLE INC	9,871.00			
45	ARAMARK SCHOOL SUPPORT SERVICES	2,404,113.91			
46	ARAMARK SERVICES INC	2,298,557.80			
47	ARTHUR J GALLAGHER RISK MANAGEMENT	9,931.00			
48	ASPIRE- MG TRUST CO	314,151.64			
49	ASSETGENIE INC	21,148.50			
50	AT & T	208,198.68			
51	AT & T	120,082.73			
52	AT&T	118,411.75			
53	AUTOTIRE	4,874.83			
54	AXA EQUITABLE LIFE	109,270.00			
55	B & B CUSTOM T'S & GIFTS	6,044.43			
56	B & H PHOTO VIDEO	4,762.92			
57	B&J PEERLESS RESTAURANT SUPPLY	11,123.08			
58	BANDEMER MARKETING INC	15,309.00			
59	BANK OF EDWARDSVILLE	53,315.32			
60	BARCOM	2,676.10			
61	BARNES & NOBLE INC	3,892.52			
62	BERCO CONST INC	42,311.00			
63	BEVERLY FARM FOUNDATION	8,452.50			
64	BLACK'S SPORTING GOODS INC	19,918.02			
65	BLICK ART MATERIALS	5,453.90			
66	BOB'S LAWN & GARDEN	8,347.48			
67	BOOKSOURCE INC	14,266.18			
68	BOWL HAVEN	4,529.60			
69	BRECHT'S DATABASE SOLUTIONS INC	58,584.40			
70	BRIGHTON MUNICIPAL WATER & SEW	5,202.80			
71	BSC SUPPLY LLC	3,094.85			
72	BSN SPORTS	22,845.76			
73	BUDGET SIGNS	17,385.42			
74	BUTLER SUPPLY, INC.	2,990.85			
75	BYTESPEED	9,522.00			
76	C H ROBINSON WORLDWIDE, INC	6,583.00			
77	CALL ONE	11,998.97			
78	CAMP ELECTRICAL	7,551.00			
79	CAPITAL ONE PUBLIC FUNDING	100,916.67			
80	CARBONDALE COMMUNITY HIGH SCHL	4,752.00			
81	CARQUEST AUTO	18,671.55			
82	CARRIER CORPORATION	5,112.00			
83	CARRIER CORPORATION	4,443.40			
84	CARROLLTON BANK	458,740.76			
85	CATHOLIC CHARITIES	409,305.60			
86	CAVALLO BUS LINES	5,410.00			

	A	B	C	D	E
87	CDW GOVERNMENT	24,755.28			
88	CENGAGE LEARNING	6,025.25			
89	CENTERPOINT ENERGY SERVICES	264,183.37			
90	CENTURY RESOURCES, INC	9,138.02			
91	CHAPMAN AND CUTLER	44,875.00			
92	CHEM-AQUA	23,183.33			
93	CHERRYDALE FARMS	3,187.59			
94	CHICK-FIL-A	2,537.50			
95	CITY OF ALTON	245,904.72			
96	CITY TREASURER	12,221.27			
97	CLOVERLEAF GOLF COURSE	25,225.00			
98	CNB BANK & TRUST	373,061.98			
99	COCA COLA REFRESHMENTS	3,755.42			
100	COMARCO-ST LOUIS INC.	24,117.50			
101	COMMERCE BANK	60,897.96			
102	COMMERCIAL STEAM CLEANERS, INC	2,925.00			
103	COMPANION CORP	8,687.00			
104	COMPUTER WARRANTY SERVICES	11,266.45			
105	CONSTELLATION NEWENERGY	645,844.61			
106	COORDINATED YOUTH & HUMAN SERVICES	104,765.92			
107	CPI	7,544.00			
108	CRESCENTPARTS AND EQUIPMENT	2,644.72			
109	CROSSLAND LITERACY, INC	5,400.00			
110	CSC LEARNING	14,100.00			
111	CSI	6,121.00			
112	CSR CONSTRUCTION INC	155,525.00			
113	CUNNINGHAM JOHN E	5,000.00			
114	D.E. MARTIN ROOFING CO.	82,376.00			
115	DA-COM	63,732.46			
116	DA-COM	23,859.00			
117	DATATRONICS	4,804.67			
118	DAVID HYDE AND ASSOCIATES	3,750.00			
119	DEMCO INC	2,663.14			
120	DICK'S FLOWERS INC	2,795.50			
121	DNR FENCE	21,041.00			
122	DOGGYBOY ENTERPRISES	12,996.00			
123	EAGLE TUBULAR PRODUCTS INC.	19,625.00			
124	EASTBAY INC	10,086.25			
125	EASTER SEALS MIDWEST	30,444.22			
126	EDDIE HITCHCOCK	6,144.00			
127	EDISON'S ENTERTAINMENT COMPLEX	8,021.18			
128	EDWARDSVILLE HIGH SCHOOL	3,522.35			
129	EMED CO INC	2,682.12			

	A	B	C	D	E
130	ENERGY PETROLEUM CO B135	362,703.22			
131	ENTERPRISE RENT-A-CAR	13,986.63			
132	ESCHOOL SOLUTIONS	10,801.00			
133	ET PADDOCK	180,000.00			
134	EUNICE SMITH ELEMENTARY PARENT CLUB	2,678.00			
135	FALCON TECHNOLOGIES, INC	17,224.33			
136	FAN CLOTH	5,435.00			
137	FARM & HOME	2,529.59			
138	FEDERAL APPRAISAL & CONSULTING LLC	23,500.00			
139	FEMA L & L FOOD SERVICE	3,715.95			
140	FGM ARCHITECTS	65,870.33			
141	FGM, INC.	3,830.00			
142	FIRE-SAFETY INC	8,671.00			
143	FIRST CLOVER LEAF BANK	184,086.92			
144	FIRSTMARK SERVICES	5,049.00			
145	FLINN SCIENTIFIC INC	4,631.58			
146	FLOOR DESIGNS INC	20,771.18			
147	FOLLETT SCHOOL SOLUTIONS INC	3,541.60			
148	FRONT ROW EDUCATION INC	3,000.00			
149	GAINS EDUCATION GROUP	2,743.50			
150	GAINS INTERIM MEASURES	8,880.00			
151	GAMETIME	4,114.55			
152	GEISSLER ROOFING	134,100.00			
153	GIANT STEPS OF ST. LOUIS, INC.	136,501.20			
154	GM SUPPLIES LTD	10,079.20			
155	GORMAN GROUP	9,000.00			
156	GREAT CIRCLE	132,849.44			
157	GTM SPORTSWEAR	3,920.60			
158	GUARANTEE ELECTRICAL CONSTRUCTION	8,587.61			
159	HALPIN MUSIC CO	7,350.18			
160	HEINEMANN	110,994.92			
161	HOPE SCHOOL	43,410.32			
162	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6,173.63			
163	HR IMAGING PARTNERS INC.	3,297.00			
164	HUSKEY TRAILWAYS	3,200.00			
165	IBARJ	3,070.18			
166	IHSA	7,565.75			
167	ILL AMERICAN WATER CO	125,587.72			
168	ILL CENTER FOR AUTISM	414,831.90			
169	ILL DEPT OF EMP SECURITY	84,481.45			
170	ILL DEPT OF REVENUE	1,153,072.66			
171	ILL MUNIC RETIREMENT	1,465,753.72			
172	ILL PRINCIPALS ASSOC	9,225.28			

	A	B	C	D	E
173	ILLINOIS CENTRAL SCHOOL BUS	4,919,184.22			
174	ILLINOIS PRINCIPALS' ASSOC.	2,763.00			
175	INDUSTRIAL MOTOR REPAIR	4,477.50			
176	IRS ELECTRONIC TRANS OF FUNDS	5,237,843.40			
177	ISG TECHNOLOGY LLC	17,809.19			
178	IXL LEARNING INC	11,003.00			
179	J L NASH ENTERPRISES INC	3,095.00			
180	JEFFREY D ALDERMAN	3,717.70			
181	JOHNNY MAC'S SPORTING GOODS	25,305.13			
182	JOHNSTONE SUPPLY	4,535.81			
183	JOINER SHEET METAL	218,381.80			
184	JOSTENS	21,482.31			
185	JOSTENS	5,637.53			
186	JOURDAIN ROOFING CO INC	10,573.44			
187	KAEMMERLEN ELEC CO	4,354.38			
188	KANE MECHANICAL INC	4,678.34			
189	KIDS STUFF PLAYSYSTEMS	2,501.90			
190	KIMBALL MIDWEST	3,939.47			
191	KOHL WHOLESALE CO	4,436.60			
192	L&C COMMUNITY COLLEGE	4,690.00			
193	L&C COMMUNITY COLLEGE	20,736.71			
194	LAKESHORE	5,508.72			
195	LARGE UNIT DISTRICT ASSOCIATION (LU	3,175.00			
196	LEARNING A-Z	17,335.09			
197	LENHARDT TREE AND LAWN SERVICE, INC	7,350.00			
198	LEXA L BROWNING-NEEDHAM	8,465.08			
199	LIBERTY IMPROVEMENTS	10,037.68			
200	LITTLE CAESAR'S PIZZA	2,807.00			
201	LOGO IT @LANGA	33,870.61			
202	LOGOS SCHOOL #773949	75,668.51			
203	LOWE'S HOME CENTER INC	38,576.39			
204	LYONS GLASS	4,669.79			
205	MAD CO ROE-LIGHTHOUSE EDUC ASSIST P	5,980.00			
206	MAD COUNTY ROE-FINGERPRINTING	6,870.00			
207	MADISON CO REGION 1 SP EDUC	113,299.69			
208	MADISON COUNTY HEALTH DEPT	4,041.00			
209	MADISON COUNTY ROE #41	3,962.00			
210	MADISON COUNTY ROE #41 - ETC	76,680.00			
211	MADISON COUNTY ROE STEP/TRANSITION	21,382.28			
212	MADISON COUNTY TREASURER	28,137.08			
213	MAHONEY ASPHALT, LLC	379,832.07			
214	MAHONEY CHARLES E COMPANY	441,364.90			
215	MANEKE JEWELERS	5,287.50			

	A	B	C	D	E
216	MAX INTERACTIVE INC	2,671.00			
217	MCGRAW HILL SCHOOL PUBL	27,396.30			
218	MELISSA HANNASCH	27,750.00			
219	METLIFE	41,180.56			
220	METRO SUPPLY & EQUIP CO	21,142.38			
221	MIDWEST OCCUPATIONAL MEDICINE LTD	4,372.80			
222	MIDWEST SHEET MUSIC	2,840.86			
223	MISSISSIPPI VALLEY INT COOP	6,251,549.66			
224	MISSISSIPPI VALLEY INTER COOP	367,366.58			
225	MISSISSIPPI VALLEY INTER COOP	32,993.85			
226	MISSVIC	1,016,802.00			
227	MIXED BAG DESIGNS	2,593.20			
228	MO FAMILY SUPPORT PYMT CTR	17,175.00			
229	MONIGER	27,938.86			
230	MORRISSEY CONTRACTING CO., INC	4,483.50			
231	MOVIE LICENSING USA	3,149.00			
232	MPG / BLUSTEINS	3,677.46			
233	MUNIE GREENCARE PROFESSIONALS	33,485.26			
234	MUSIC THEATRE INTERNATIONAL	3,730.00			
235	NASCO	24,061.84			
236	NATIONAL LIFE GROUP	14,865.00			
237	NCS PEARSON INC	16,324.64			
238	NEGWER MATERIALS INC	6,120.42			
239	NEOFUNDS BY NEOPOST	15,505.00			
240	NETCHEMIA LLC	16,275.00			
241	NEVCO INC	55,300.92			
242	NEW FRONTIERS HOME FURNISHINGS	14,962.50			
243	NEWEGG INC	31,847.13			
244	NZJ LEARNING	15,620.00			
245	OFFICE DEPOT BILLING	68,709.35			
246	OKAPI EDUCATIONAL PUBLISHING INC	22,382.14			
247	ON DECK SPORTS	6,801.89			
248	OPTUM HEALTH BANK	4,410.00			
249	OTICON INC.	10,503.50			
250	OUTPUT UNLIMITED	11,300.34			
251	PACIFIC LIFE INSURANCE CO	48,330.00			
252	PAXTON PATTERSON LLC	6,792.50			
253	PEARSON EDUCATION	13,135.56			
254	PERMA-BOUND	10,396.29			
255	PIONEER ATHLETICS	5,584.60			
256	PLUMBERS SUPPLY COMPANY	19,176.52			
257	POSTMASTER	5,173.19			
258	PRACTICAL REHAB SERVICES LTD	14,340.94			

	A	B	C	D	E
259	PRAXAIR	3,062.68			
260	PRO TRACK AND TENNIS	12,090.00			
261	PROJECT LEAD THE WAY	34,909.00			
262	PROM NITE	2,872.40			
263	PROMISE FUNDRAISING	4,045.50			
264	PROVANTAGE LLC	18,997.38			
265	PULSEMARK LLC	5,800.00			
266	PURCHASE POWER	8,333.81			
267	QUILL CORPORATION	3,210.61			
268	REGION III SP EDUC COOPERATIVE	45,029.18			
269	REGIONS EQUIPMENT FINANCE CORP	13,944.00			
270	RENAISSANCE LEARNING INC	44,782.08			
271	REPUBLIC SERVICES	9,883.47			
272	RICHIE BROS	12,043.75			
273	RIDDELL	17,142.51			
274	RIVER BEND GROWTH ASSOC	3,478.00			
275	RIVERBENDER.COM	7,179.00			
276	ROBBINS SCHWARTZ NICHOLAS LIFTON TA	153,712.04			
277	ROBERT SANDERS WASTE SYSTEMS	37,810.40			
278	ROYAL OFFICE PRODUCTS	6,484.36			
279	RSCHOOL TODAY	10,505.75			
280	SAGIENT TECHNOLOGIES	8,399.50			
281	SAM'S CLUB	3,157.08			
282	SASED	5,150.00			
283	SCHALLER HARDWOOD LUMBER CO	5,221.50			
284	SCHEFFEL BOYLE	39,900.00			
285	SCHINDLER ELEVATOR CORPORATION	5,877.54			
286	SCHINDLER ELEVATOR CORPORATION	3,760.67			
287	SCHNUCK'S	4,271.16			
288	SCHOLASTIC BOOK FAIRS	5,289.03			
289	SCHOLASTIC INC	54,940.90			
290	SCHOOL DATEBOOKS	21,514.01			
291	SCHOOL HEALTH CORPORATION	10,730.83			
292	SCHOOL SPECIALTY	8,638.10			
293	SCHOOL SPECIALTY INTERVENTION	22,295.00			
294	SCHWARTZKOPF PRINTING	52,390.90			
295	SHEPPARD, MORGAN & SCHWAAB	64,914.60			
296	SHERIFF OF MADISON COUNTY	14,625.00			
297	SHERWIN WILLIAMS	13,301.78			
298	SHI INTERNATIONAL CORP	46,155.32			
299	SHOP 'N SAVE	7,087.52			
300	SHOW ME DOUGH FUNDRAISER	6,568.20			
301	SITEONE LANDSCAPE	3,597.27			

	A	B	C	D	E
302	SIX FLAGS OF ST. LOUIS	8,202.08			
303	SKY ZONE RECREATIONAL CNT.	3,831.00			
304	SKYWARD ACCOUNTING DEPT.	96,128.00			
305	SOCCER MASTER	10,748.15			
306	SOUTHERN LAWN & EQUIPMENT	4,559.00			
307	SOUTHWESTERN COMM. SCHOOL DIST. #9	12,473.89			
308	ST LOUIS CARDINALS	35,988.40			
309	ST LOUIS SOCIETY FOR THE BLIND	11,200.31			
310	ST PETERS HARDWARE & RENTAL	23,014.55			
311	STATE DISBURSEMENT UNIT	61,045.94			
312	STIFEL NICOLAUS & CO INC	42,325.00			
313	STS LAB INC	15,195.18			
314	SUPPLIESOUTLET.COM	3,902.18			
315	T.J.'S PIZZA	12,207.30			
316	TASC	288,756.94			
317	TASC CLIENT INVOICES	10,283.01			
318	TEACH TOWN INC	9,986.00			
319	TEACHERS HEALTH INS SECURITY	562,680.52			
320	TEACHERS' RETIREMENT SYSTEM	3,674,434.54			
321	TECH ELECTRONICS	19,761.55			
322	TELEGRAPH	8,831.87			
323	TERMINIX PROCESSING CENTER	13,999.00			
324	THE LEUKEMIA SOCIETY OF	5,639.21			
325	THERAKIDS P.C.	222,023.62			
326	TIGERDIRECT INC	198,316.56			
327	TOTAL LOCK & SECURITY	11,642.00			
328	TPI	19,152.00			
329	TRANE PARTS CENTER	50,138.59			
330	TUBA EXCHANGE	4,515.00			
331	TUETH, KEENEY, COOPER, MOHAN & JACKS	6,184.50			
332	TYLER TECHNOLOGIES INC	28,816.08			
333	UCA	7,640.00			
334	UMB BANK NA	8,058,612.41			
335	UMB BANK, N.A.	281,967.01			
336	UNIFY INC	23,682.45			
337	UNITED WAY OF GREATER ST LOUIS	14,990.02			
338	UNIVERSAL DANCE ASSOC.	8,675.00			
339	US POSTAL SERVICE	6,812.66			
340	US TOY CO/CONSTRUC PLAYTHINGS	4,273.48			
341	USC	28,986.00			
342	VARIABLE ANNUITY LIFE	12,720.00			
343	VARSITY SPIRIT FASHIONS	12,957.98			
344	VARSITY SPIRIT FASHIONS	11,208.47			



	A	B	C	D	E
345	VERITIV OPERATING COMPANY UNISOURCE	31,395.00			
346	VERIZON WIRELESS	26,124.83			
347	VEX ROBOTICS	2,633.24			
348	VILLAGE OF GODFREY	170,719.74			
349	VILLAGE OF GODFREY SEWER DEPT	2,511.92			
350	VISTAS IN EDUCATION	4,075.00			
351	W W GRAINGER INC	31,178.78			
352	WARD'S SCIENCE	3,067.66			
353	WELSCH HEATING	27,063.00			
354	WEST CENTRAL IL SPECIAL ED COOPERAT	45,108.03			
355	WILLIAM F BROCKMAN COMPANY	25,139.82			
356	WILLIAMS OFFICE PRODUCTS INC	8,759.14			
357	WM M BEDELL ACHIEVEMENT	390,655.16			
358	WM. NOBBE & CO.	5,326.02			
359	WOOD RIVER PRINTING & PUBL CO	12,450.00			
360	WYNDHAM SPRINGFIELD CITY CENTRE	2,696.96			
361	XPEDX	3,296.27			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Alton Community Unit School Dist 11</b>				
7	<b>41-057-0110-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	100 BLACK MEN OF ALTON INC	1,265.00			
13	ABOB	2,200.00			
14	ADVANCE AUTO PARTS	1,303.87			
15	AFJROTC IL-941	1,860.00			
16	AGILE SPORTS TECHNOLOGIES	1,600.00			
17	AIR CYCLE	1,132.50			
18	AIRPORT PLAZA BOWL	2,325.00			
19	ALBERT L COLEMAN	1,640.00			
20	ALTERNATIVES COUNSELING INC	1,800.00			
21	ALTON ATHLETIC ASSOCIATION	1,662.50			
22	ALTON BRANCH NAACP	1,410.00			
23	ALTON HIGH ATHLETIC ASSOCIATION	1,000.00			
24	ALTON SYMPHONY	1,766.00			
25	AMERICAN CANCER SOCIETY	1,630.00			
26	ARROW SIGNS & OUTDOOR ADVER	1,841.82			
27	ART STUDIO CLAY CO	1,012.54			
28	ART VIDEO WORLD	1,103.70			
29	ASCD	1,459.49			
30	ATHLETICS PRO CORP	1,020.00			
31	BAUDVILLE	1,600.42			
32	BD SPORTS	1,728.00			
33	BEST WESTERN ASHLAND HOUSE INN	1,231.89			
34	BLATT HASENMILLER LEIBSKER	2,410.60			
35	BOYS & GIRLS CLUB OF ALTON	1,185.00			
36	BRADLEY LAW	1,664.03			
37	BRIAN MADRID	1,562.20			
38	BUREAU OF EDUC & RESEARCH	1,507.00			
39	BUYSHADE.COM	1,646.18			

A	B	C	D	E	F
40	CARD QUEST	1,228.86			
41	CASEY'S GAS STATION	1,500.00			
42	CEC	1,030.00			
43	CHARLES RATHERT	1,525.00			
44	COMFORT SUITE	2,100.70			
45	COOLIDGE MIDDLE SCHOOL	1,000.00			
46	CRESCENT PARTS CO	1,492.78			
47	DELL COMPUTER CORP	2,181.36			
48	DEPCO, LLC	1,221.93			
49	DOC & NORM DIRECT CHARTER BUS	1,440.00			
50	DRAKE ENVELOPE PRINTING CO	2,376.49			
51	DRURY INN AND SUITES	1,438.01			
52	DUBOIS CENTER	1,957.00			
53	DUKE BAKERY	2,183.55			
54	DWAYNE ROSS	1,165.00			
55	ELECTRONIX EXPRESS	2,383.83			
56	EL-MEL INC	1,749.34			
57	ENDURANCE RACE TIMING	1,175.00			
58	ENGINEERED FIRE PROTECTION	2,456.00			
59	FASTENAL	1,213.51			
60	FFA COOKIE DOUGH	1,999.00			
61	FILTER SERVICES ILLINOIS	2,168.91			
62	FIRST TO THE FINISH	1,417.89			
63	FISH WINDOW CLEANING	1,190.00			
64	FLASH FORGE USA	1,514.00			
65	FREEDOM FUNDRAISING	1,283.20			
66	FREESTYLE PHOTOGRAPHIC SUPPLY	1,294.42			
67	FTI CONSULTING	1,250.00			
68	FUN AND FUNCTION	1,089.11			
69	GATEWAY OCCUPATONAL HEALTH	2,071.50			
70	GENE'S SEPTIC TANK CLEANG SERV	1,700.00			
71	GILLIAN, BARB	1,000.00			
72	GIRL SCOUTS OF SOUTHERN ILLINOIS	1,395.00			
73	GOPHER SPORT	2,430.31			
74	GORILLA OFFICE SUPPLIES	1,706.35			
75	GRANITE CITY HIGH SCHOOL	1,225.00			
76	GRANNY'S UNIFORMS	1,419.52			
77	GRAYBAR ELEC CO INC	1,153.93			
78	GRP MECHANICAL	2,188.33			
79	HALO BRANDED SOLUTIONS INC	1,060.40			
80	HAMILTON FABRICATION AND STEEL	2,317.20			
81	HAWTHORN SUITES	1,209.00			
82	HEARTLAND SEATING INC.	1,700.00			

A	B	C	D	E	F
83	HOGAN TRUCK LEASING, INC	1,669.45			
84	HOLIDAY INN	1,111.30			
85	HOTEL PERE MARQUETTE	1,642.20			
86	IASA	1,737.00			
87	IASB	1,575.00			
88	ICCA	1,701.75			
89	IDVILLE	1,479.37			
90	IESA	1,998.20			
91	ILL ASSOC OF SCHOOL BUSINESS OFFIC	1,060.00			
92	ILLINOIS ASSOC. OF FCCLA	2,170.00			
93	ILLINOIS DEPARTMENT OF CENTRAL MA	1,440.00			
94	ILMEA STATE OFFICE	2,084.00			
95	INDUSTRIAL SHELVING SYS	1,271.58			
96	INTERNATIONAL MULCH	1,638.00			
97	INTERNATIONAL MULCH COMPANY	1,404.00			
98	INTERSTATE BATTERY SYS	2,090.25			
99	JACOB GRAVES	1,000.00			
100	JANE MANNION'S SCHOOL OF DANCE	2,400.00			
101	JARELL L STATEN	1,800.00			
102	JASON HARDESTER	1,000.00			
103	JOHN DEERE FINANCIAL	1,487.56			
104	JOHN H SOEDER	1,014.81			
105	JONATHON LANDRETH	1,794.30			
106	JUNIOR ACHIEVEMENT OF GREATER ST	1,635.00			
107	JW PEPPER	1,514.85			
108	KELLY TRACY ADVERTISING AND DESIG	1,903.00			
109	KENNETH CONRADY	1,819.00			
110	KIMATERIALS, INC.	1,460.68			
111	KOHL'S DEPARTMENT STORE	2,000.00			
112	LA MIA CUCINA	1,643.76			
113	LAMINATOR.COM	1,629.99			
114	LATASHA C LEFLORE-PORTER	1,532.57			
115	LEWIS & CLARK ELEMENTARY ACTIVITY	1,016.52			
116	LIBRARY STORE INC	1,575.86			
117	LIFETOUCH NSS INC	1,645.00			
118	LINDA FORBRINGER	1,250.00			
119	LITTLE MEDICAL SCHOOL	1,560.00			
120	LOVEJOY ELEMENTARY ACTIVITY FUND	1,125.98			
121	LYON INDUSTRIES INC	1,430.00			
122	LYON LLC	1,608.96			
123	MACGILL DISCOUNT SCHOOL NURSE SL	1,208.50			
124	MADISON COUNTY ROE #41	1,128.00			
125	MAIL FINANCE	1,425.72			

A	B	C	D	E	F
126	MARCAL ROPE & RIGGING	1,644.86			
127	MARK J EMBLEY	1,450.00			
128	MARKET BASKET	1,921.07			
129	MARKS	1,667.78			
130	MCKAY AUTO PARTS	1,501.01			
131	MEETING CONNECTION	1,268.00			
132	METRO MFG INC	2,400.00			
133	M-F ATHLETIC COMPANY	2,079.94			
134	MICHAEL ADAM MATHEWS	1,265.00			
135	MICROTEK DOCUMENT IMAGING SYSTE	1,570.00			
136	MIKE'S INC	1,818.59			
137	MODERN SCHOOL SUPPLY INC	1,679.96			
138	MYBINDING.COM	2,341.25			
139	NATIONAL DANCE TEAM CHAMPIONSHIF	1,600.00			
140	NATIONAL SCIENCE TEACHERS ASSOCI.	1,913.15			
141	NEFF COMPANY	1,846.95			
142	NEWS-2-YOU	1,514.00			
143	NICKY'S FOLDERS	1,848.05			
144	NORMAN LUMBER CO	1,445.00			
145	NORTH ELEMENTARY PARENT CLUB	1,686.03			
146	NORTHERN SAFETY CO.,INC	1,324.11			
147	NORTHFIELD INN SUITES & CONFERENC	2,414.72			
148	O'FALLON HIGH SCHOOL	2,287.00			
149	OFFICE WORLD INC	1,245.88			
150	ORIENTAL TRADING COMPANY	1,749.92			
151	OVERHEAD DOOR CO. OF ST. LOUIS	1,090.15			
152	PATTERSON MEDICAL SUPPLY, INC	1,730.58			
153	PENNSYLVANIA TOOL SALES & SERVICE	1,655.00			
154	PERFORMANT RECOVERY, INC	1,320.00			
155	PHONAK	1,695.65			
156	PITNEY BOWES GLOBAL FINANCIAL SER	1,227.60			
157	PLURALSIGHT LLC	1,347.00			
158	POPCORN PALACE	1,518.56			
159	POPCORNOPOLIS, LLC	2,416.50			
160	PORTA PHONE CO	1,639.50			
161	POSITIVE PROMOTIONS INC	1,905.45			
162	PRESENTATION SOLUTIONS INC	1,907.99			
163	PRIMERICA SHAREHOLDER SERVICES	2,100.00			
164	PRO-ED	1,408.40			
165	PROFESSIONAL LEARNING BOARD LLC	1,200.00			
166	PSAT/NMSQT	1,935.00			
167	PULSERA PROJECT	1,130.00			
168	QUALITY INN & SUITES	1,342.65			

A	B	C	D	E	F
169	REALLY GOOD STUFF INC	1,363.74			
170	RHODES FARMS	1,055.00			
171	RIGDON SEWER SERVICE	2,420.00			
172	RIVERBEND DEVELOPMENT FOUNDATIC	1,000.00			
173	ROE #45 MONROE-RANDOLPH REGIONA	1,784.00			
174	RONNOCO COFFEE, LLC	2,098.11			
175	RUSSELL C SIMON	2,400.00			
176	SCHAEFER-MEYER SEED-SOD DIVISION	2,112.00			
177	SCHOLASTIC INC	1,475.14			
178	SCHOOL NURSE SUPPLY INC	1,122.74			
179	SCHOOL OUTFITTERS	1,676.80			
180	SENIOR SEVICES PLUS. INC	2,233.00			
181	SETON NAME PLATE CO	1,784.40			
182	SHAR PRODUCTS COMPANY	1,968.27			
183	SKYWARD USER'S GROUP NFP	1,000.00			
184	SOLARWINDS	1,356.00			
185	SONLIT DESIGN	1,655.00			
186	ST JUDE'S CHILDREN'S HOSPITAL	1,378.00			
187	ST LOUIS BOILER SUPPLY CO	2,440.38			
188	ST LOUIS SCIENCE CENTER	1,837.00			
189	STAPLES BUSINESS ADVANTAGE	2,452.75			
190	STEPHEN GRAY	1,350.00			
191	STUMPS INC	1,375.19			
192	SUNBELT RENTALS	1,301.59			
193	SUPER DUPER INC	2,242.82			
194	TAMS-WITMARK MUSIC LIBRARY INC	2,419.50			
195	TARGET	1,700.00			
196	TEACHING STRATEGIES LLC	1,533.33			
197	TEXTHELP SYSTEMS INC	1,500.00			
198	THE EDGE	1,970.00			
199	TIMOTHY L LUEHMANN	1,115.00			
200	TRACTOR SUPPLY CREDIT PLAN	1,633.10			
201	UMX LANYARDS INC	1,150.00			
202	UNITED RENTALS	1,936.37			
203	UNLIMITED IMPRINTS	1,791.00			
204	US SCHOOL SUPPLY	1,485.40			
205	VALTEC HYDRAULICS, INC.	1,705.84			
206	VANDALIA BUS LINES	1,885.00			
207	WAGGONER EQUIPMENT	1,130.00			
208	WEISSMAN DESIGNS FOR DANCE	1,199.30			
209	WENGER CORP	1,647.00			
210	WEST ELEMENTARY ACTIVITY FUND	1,126.51			
211	WEST MUSIC	1,437.37			

	A	B	C	D	E	F
212		WILSON TREE SERVICE	1,275.00			
213		WOODLANDS	1,377.00			
214		ZEP MANUFACTURING	1,697.97			

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Alton Community Unit School Dist 11</b>				
7	<b>41-057-0110-26</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	YWCA OF ALTON	730			
13	3M LIBRARY SYSTEMS CONTRACT	798			
14	4204 MAIN ST BREWERY	576			
15	ABRAHAM LINCOLN PRESIDENTIAL	644			
16	ACP DIRECT	821.5			
17	ADI INC	707.66			
18	AHS CLASS OF 2017	732.23			
19	ALTON ADMINISTRATORS ASSOC	516			
20	ALTON AREA OPTIMIST CLUB	500			
21	ALTON EQUIPMENT RENTAL & SUF	920.62			
22	ALTON MIDDLE SCHOOL PARENT (	500			
23	AMERICA'S BEST VALUE INN	766.8			
24	ANDERSON'S	533.95			
25	ANGEL RICK	885			
26	ARCHWAY TROPHY	626			
27	ASSCO THEATRICAL CONTRACTOI	652.25			
28	ATIS ELEVATOR INSPECTIONS	570			
29	B E PUBLISHING	532.67			
30	BAISCH & SKINNER	592.95			
31	BELLEVILLE WEST HIGH SCHOOL	665			
32	BLITT & GAINES, P.C.	640.02			
33	BLUE 84 SPIRIT	569.34			
34	CHARLES BROCKUS	600			
35	BROADWAY FORD TRUCK SALES I	915.28			
36	BROOKES PUBL CO	621.5			
37	BUSCH, LAWRENCE G	500			
38	BUTLER SUPPLY INC	866.4			
39	CAMELOT BOWL	575			
40	GREGORY S CHAPPEL	795			




	A	B	C	D	E
41	CHATHAM GLENWOOD HIGH SCHC		550		
42	CHICAGO TRANSIT AUTHORITY		600		
43	CLK SUPPLIES, LLC		627.06		
44	DAVID L COLLINS		630		
45	COLLINSVILLE HIGH SCHOOL		525		
46	CONSORTIUM FOR EDUCATIONAL		650		
47	CONSTRUCTIVE PLAY THINGS		902.21		
48	CORNELL INTERVENTIONS INC		540		
49	COUNTRY LIGHTS SOY CANDLES,		859.47		
50	CREATIVE NOTEBOOK SOLUTIONS		605		
51	CULLIGAN WATER CONDITIONING		904.8		
52	DAKTRONICS, INC.		545.63		
53	DAN'S UPHOLSTERY		521		
54	DANIKEN TREE FARM		715		
55	KELLY L DAVIS		600		
56	DECATUR CONFERENCE HOTEL		622.38		
57	DECKER EQUIPMENT		717.68		
58	DEGEL TRUCK CENTER, INC.		667.2		
59	DEWAYNE HARGRAVE INTERNATIK		626.7		
60	DOMINO'S		564.84		
61	DRAMATIC PUBLISHING		765.83		
62	MARIANNE MANNION DYE		550		
63	EARLY CHILDHOOD PARENT GROU		952		
64	EAST ELEMENTARY ACTIVITY FUN		640.71		
65	EBSCO INFORMATION SERVICES		551		
66	ED TECH TEAM, INC.		940.8		
67	EDUCATIONPLUS		800		
68	EDWARDSVILLE YMCA		942		
69	ELIJAH P LOVEJOY MEMORIAL		560		
70	ELLIOTT DATA SYSTEMS INC		788		
71	ENTERTAINMENT HSP EPI ACQUIS		648		
72	EUNICE SMITH ELEMENTARY ACTI		553.65		
73	FCCLA		876		
74	FEDERAL STEEL & ERECTION CO		750		
75	FIREHOUSE SUBS/MAZANEK REST		627.52		
76	FISHER SCIENTIFIC		905.15		
77	FLAG HOUSE INC		675.47		
78	FORESTRY SUPPLIERS INC		664.53		
79	G-SPORTS WRESTLING		646		
80	KATHRYN K GALLAGHER		575		
81	GARELLA PEST SERVICES		537.5		
82	GATEWAY GRIZZLIES		575		
83	GDS ASSOCIATES INC		753.7		

	A	B	C	D	E
84	LAURA C GIBBS		600		
85	GILSON BROWN ELEMENTARY AC		815.71		
86	ANDREW C GLAUBER		805		
87	GOLF TEAM PRODUCTS		946.5		
88	GRAEBEL VAN LINES		600		
89	GREAT BOODINI		700		
90	HANDWRITING WITHOUT TEARS		563.06		
91	HEART 2 HEART TRANSPORTATIO		900		
92	HERITAGE FOOD SERV EQUIP		682.88		
93	HIGHLAND HIGH SCHOOL		625		
94	HILTON GARDEN INN		739.63		
95	HOLLYWOOD OF THE SOUTH		591.86		
96	HONEYBAKED HAM CO.		819		
97	MARILYN HUNGERFORD		844		
98	IAASE		585		
99	IAASE		750		
100	IATD		500		
101	ILL STATE FIRE MARSHAL		925		
102	ILLINI ADMINISTRATOR'S INSTITUT		875		
103	ILLINOIS HOSA		825		
104	ILL STATE BOARD OF EDUCATION		810		
105	ILL SCHOOL FOR THE DEAF		504		
106	INCREDIBLE PIZZA		733.65		
107	IN THE GREEN PRODUCTIONS		900		
108	ILLINOIS SCHOOL PSYCHOLOGIST		867		
109	ISU CONFERENCE SERVICES		750		
110	JACKSONVILLE HIGH SCHOOL		550		
111	JERSEYVILLE COMM. UNIT SCH. DI		725		
112	JESSICA JOHNSON		900		
113	JOHNSON'S CORNER		969.23		
114	OLIVIA C JONES		694		
115	JULIA'S BANQUET CENTER		750		
116	JUST FOR KIX CHEER		539.91		
117	RACHEL ELIZABETH KALLAL		809		
118	KAPLAN EARLY LEARNING COMPA		920.62		
119	KIDCARPET.COM		799.98		
120	KRUEGER POTTERY, INC.		555		
121	KYLE'S CARDS AND TROPHIES		946.8		
122	LA QUINTA INN		892.44		
123	EMMETT LADD		605		
124	LAGUNA CLAY CO		779.28		
125	LAKE WILLIAMSON CHRISTIAN CEN		794		
126	LAWSON SCREEN PRODUCTS INC		804.46		

	A	B	C	D	E
127	LEUKEMIA/LYMPHOMA SOCIETY		550		
128	LEVAN, SCOTT A.		670		
129	LITTLE CAESAR PIZZA KITS		853		
130	LUCK'S MUSIC LIBRARY		842.48		
131	RICHARD A LYONS		570		
132	MADISON COUNTY URBAN LEAGUI		665		
133	CHRISTOPHER JOSEPH MATESA		505		
134	MICHAEL MATHEWS		810		
135	MAYER-JOHNSON LLC		798		
136	CHARLES MCFARLIN		520		
137	MIDWEST SYMPOSIUM FOR LEADE		510		
138	MISTER DONUT		542.06		
139	MISSION REPAIR		645.35		
140	MOBILE HOME DEPOT INC		606.96		
141	MOBYMAX LLC		699		
142	MOTION INDUSTRIES		936.4		
143	MOTION INDUSTRIES		975.09		
144	MULTI-HEALTH SYSTEMS INC		607		
145	LAURA J MUNSON-DEWEIN		500		
146	MUSIC & ARTS CENTER		690.1		
147	MUSIC IN MOTION		714.85		
148	NATION IMPRINT		770		
149	NATURE'S VISION		524.4		
150	NELCO INC		954.34		
151	OASIS CRISIS CENTER		500		
152	DENNIS OLSTON		895		
153	OMNI CHEER		747.5		
154	ONE SOURCE EQUIPMENT RENTAI		517.5		
155	OUNCE OF PREVENTION FUND		500		
156	PAPA JOHNS PIZZA		696.04		
157	PAPER DIRECT		900.94		
158	PAR INC		728.64		
159	JENNIFER L PATRIDGE		600		
160	PAVYER PRINTING MACHINE WOR		700.2		
161	RAYMUNDO L PEREZ		975		
162	PESI		651.91		
163	PINEAPPLE APPEAL		838.8		
164	PITNEY BOWES		818.4		
165	PAUL H PITTS		825		
166	PIZZA HUT		616.96		
167	PLANK ROAD PUBLISHING		844.65		
168	PLAYSCRIPTS INC		542.34		
169	PLUM ISLAND PRODUCTS		547.4		

	A	B	C	D	E
170	PROMAXIMA STRENGTH & CONDIT		940		
171	RODNEY D RAGLIN		670		
172	RAY GEDDES & COMPANY		994.55		
173	MICHELLE REESE		700		
174	TERESA REMIS-GILL		724.09		
175	ANDREW M RENNER		734.77		
176	RETZER, REBECCA		532.15		
177	RITENOUR HIGH SCHOOL		548.65		
178	MARY RIVERA		589.75		
179	ERIC D ROBERSON		810		
180	LYNN ROGERS		587.09		
181	ARCHIE L ROSS		635		
182	ROXANA CUSD #1		867.26		
183	RTR KIDS RUGS		639.9		
184	BRIAN C SAENZ		507.02		
185	SAFETY-KLEEN CORP		927.75		
186	STACY J SAFFELL		949.13		
187	SAINT ANTHONY'S HEALTH CENTE		708		
188	SAINT ANTHONY HEALTH CENTER		716.01		
189	SALVATION ARMY		725		
190	SANDS, MICHELE		533.4		
191	SAV A LOT		538.2		
192	SCHROFF DEVELOPMENT CORP		815		
193	SCHOLASTIC BOOK FAIRS		857.74		
194	SCHOLASTIC INC		892.51		
195	SCHOLASTIC STORE		519.65		
196	SCHOOL MART		848.57		
197	SCHOOL NURSE SUPPLY		951.95		
198	WILLIAM G SCHWARTZ		830.61		
199	SCIENCE TAKE-OUT		915		
200	SECURITY FINANCE		890		
201	MARCELLA J SEDABRES		666.24		
202	SHOW ME WORKSHOP		790		
203	ASHLEY A SIEVERS		504.85		
204	SIGN MAGIC		525		
205	SIUE		818		
206	BRYLEY SNYDERS		500		
207	SOUTHERN ILLINOIS FINGERPRINT		560		
208	SOUTHWESTERN CONFERENCE		880		
209	RUTH SPENCER		525		
210	ST LOUIS CITY MUSEUM		552		
211	STAGE ACCENTS		740.44		
212	STUDIES WEEKLY		616.9		

	A	B	C	D	E
213		ILETHEA SUGGS	665		
214		SUMMIT PROFESSIONAL EDUCATI	619.97		
215		SUPER 8 HOTEL	629.9		
216		SWIC ATHLETICS	620		
217		SWISHA	800		
218		SAMANTHA R TAKE	822.77		
219		TALK LIGHT INC	970		
220		TAYLOR & FRANCIS GROUP LLC	965.8		
221		THE BENCH FACTORY	711.45		
222		THE MICROSCOPE STORE, LLC	507		
223		THE NATURE INSTITUTE	557		
224		AARON R TIGHE	899.09		
225		TRANE U.S. INC	762.16		
226		TREEHOUSE WILDLIFE CNT.	734		
227		TRIAD HIGH SCHOOL	550		
228		DWIGHT D TUNGETT	500		
229		TURN 2	700		
230		UCCS/WPC	500		
231		ULINE	535.99		
232		UNLIMITED IMPRINTS	656.03		
233		VERNIER SOFTWARE & TECHNOLC	610.33		
234		MICHELLE VOGT	809		
235		WALMART	679.7		
236		WALTCO TOOLS & EQUIPMENT INC	713.95		
237		JOHN WALTERS	755.1		
238		PATRICIA E WATKINS	538.25		
239		ANGEL WEBER	647.13		
240		WHY TRY, INC.	898.5		
241		WHYTE GARY	925		
242		WINZER CORPORATION	667.8		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	8
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	6,030,068
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	48,940
23		(Enter \$ Amount Here)