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ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2015

(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.

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Alton Community Unit School District 11
 RCDT NUMBER: 41-057-0110-26
 ADDRESS: 1854 E. Broadway - Alton, IL 62002
 COUNTY: Madison and Jersey
 NAME OF NEWSPAPER WHERE PUBLISHED: The Telegraph

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,204,599
BUILDING & BUILDING IMPROVEMENTS	142,200,487
SITE IMPROVMENTS & INFRASTRUCTURE	3,111,635
CAPITALIZED EQUIPMENT	9,962,810
CONSTRUCTION IN PROGRESS	5,238,007
Total	162,717,538

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	294
KINDERGARTEN	501
FIRST	472
SECOND	499
THIRD	469
FOURTH	493
FIFTH	448
SIXTH	485
SEVENTH	482
EIGHTH	489
SPECIAL	
Total Elementary	4,632
NINTH	508
TENTH	521
ELEVENTH	497
TWELFTH	545
SPECIAL	
Total Secondary	2,071
Total District	6,703

SIZE OF DISTRICT IN SQUARE MILES	72
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	5,831
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	520
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	244
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.1500
OPERATIONS & MAINTENANCE	0.5250
BOND & INTEREST	1.1532
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1196
SOCIAL SECURITY	0.1196
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.3359
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	681,777,386
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	116,931
TOTAL LONG TERM DEBT ALLOWED	94,085,279
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	61,730,489
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	65.61%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
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)		323,995	3,461,511	571,940	36,305	25,572		246,029	194,853	3,047,660
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140		2,000,000					10,600,000		
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		323,995	5,461,511	571,940	36,305	25,572	0	10,846,029	194,853	3,047,660
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	10,500,000			1,950,000	150,000				
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	1,111,545	292,102	622,050	103,400	123,663		25,849	173,659	25,849
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		11,611,545	292,102	622,050	2,053,400	273,663	0	25,849	173,659	25,849
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		11,611,545	292,102	622,050	2,053,400	273,663	0	25,849	173,659	25,849
31	Reserved Fund Balance	714	790,675							21,194	3,021,794
32	Unreserved Fund Balance	730	(12,078,225)	5,169,409	(50,110)	(2,017,095)	(248,091)	0	10,820,180		17
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		323,995	5,461,511	571,940	36,305	25,572	0	10,846,029	194,853	3,047,660

	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, 2015										
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	21,147,093	4,034,801	5,585,678	1,412,918	1,439,298	0	348,403	2,274,612	341,683
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	18,402,116	0	0	2,102,611	62,219	0	0	0	0
10	Federal Sources	4000	7,627,229	0	437,743	0	292,875	0	0	0	0
11	Total Direct Receipts/Revenues		47,176,438	4,034,801	6,023,421	3,515,529	1,794,392	0	348,403	2,274,612	341,683
12	Rec./Rev. for "On Behalf" Payments	3998	15,951,521	0	0	0	0	0		0	0
13	Total Receipts/Revenues		63,127,959	4,034,801	6,023,421	3,515,529	1,794,392	0	348,403	2,274,612	341,683
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	37,681,101				1,000,883				
16	Support Services	2000	13,369,396	7,159,744		5,202,817	971,669	0		2,180,848	1,508,321
17	Community Services	3000	1,385,276	22,576		0	32,884				
18	Payments to Other Districts & Govt Units	4000	657,622	0	0	0	0	0			0
19	Debt Services	5000	2,225	99,216	6,852,969	0	0			0	0
20	Total Direct Disbursements/Expenditures		53,095,620	7,281,536	6,852,969	5,202,817	2,005,436	0		2,180,848	1,508,321
21	Disb./Expend. for "On Behalf" Payments	4180	15,951,521	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		69,047,141	7,281,536	6,852,969	5,202,817	2,005,436	0		2,180,848	1,508,321
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(5,919,182)	(3,246,735)	(829,548)	(1,687,288)	(211,044)	0	348,403	93,764	(1,166,638)
24	Other Sources of Funds	7000	11,149,977	0	800,247	985,235	0	0	10,896,085	0	4,287,500
25	Other Uses of Funds	8000	34,412	686,159	0	0	0	0	10,902,805	0	0
26	Total Other Sources/Uses of Funds		11,115,565	(686,159)	800,247	985,235	0	0	(6,720)	0	4,287,500
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		5,196,383	(3,932,894)	(29,301)	(702,053)	(211,044)	0	341,683	93,764	3,120,862
28	Beginning Fund Balances - July 1, 2014		(16,483,933)	9,102,303	(20,809)	(1,315,042)	(37,047)	0	10,478,497	(72,570)	(99,051)
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		(11,287,550)	5,169,409	(50,110)	(2,017,095)	(248,091)	0	10,820,180	21,194	3,021,811

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1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Alton Community Unit School District 11	1854 E. Broadway - Alton, IL 62002					618-474-2600		8:00am-4:30pm			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>		<i>Office Hours</i>			
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , 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, 2015											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	21,147,093	4,034,801	5,585,678	1,412,918	1,439,298	0	348,403	2,274,612	341,683	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	18,402,116	0	0	2,102,611	62,219	0	0	0	0	
17	Federal Sources	4000	7,627,229	0	437,743	0	292,875	0	0	0	0	
18	Total Direct Receipts/Revenues		47,176,438	4,034,801	6,023,421	3,515,529	1,794,392	0	348,403	2,274,612	341,683	
19	Total Direct Disbursements/Expenditures		53,095,620	7,281,536	6,852,969	5,202,817	2,005,436	0		2,180,848	1,508,321	
20	Other Sources/Uses of Funds		11,115,565	(686,159)	800,247	985,235	0	0	(6,720)	0	4,287,500	
21	Beginning Fund Balances - July 1, 2014		(16,483,933)	9,102,303	(20,809)	(1,315,042)	(37,047)	0	10,478,497	(72,570)	(99,051)	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2015		(11,287,550)	5,169,409	(50,110)	(2,017,095)	(248,091)	0	10,820,180	21,194	3,021,811	

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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

P MICHAEL ALIKONIS; KIMBERLY ALLTON; DARLEEN M ARNOLD-JAKLE; PAIGE E BAALMAN; H RICHARD BAIRD JR
 SUEWELL BARNES; LINDA J BARTON; SUSAN E BAYER; LASONIA B BLACKMON-COULETT;
 CAROL E BLANKENSHIP; PAULA J BOLLINI; BREANNE M BONNELL; STEPHANIE R BOOKER;
 RACHEL ANNA BRADY; STEPHEN N BROWN; AMBER K BRUNS; APRIL M BUEL; PAUL D BURROWS;
 JANET M BUTTRY; JENNIFER R CARTER; YU CEN; NANCY M COALSON; ALBERT L COLEMAN;
 PATRICIA S COLLIER; DERRICK J DAVAUULT; PATRICIA O DEHNER; NICOLE A DICKSON; FRED A DOERR;
 SARAH F DOYLE; SHERYL A DROSTE; MARGUERITE L DUBBELDE; RUTH I DWIGGINS; PAULETTE M EASTER;
 THOMAS EBERLIN; SUSAN E ELMENDORF; DIANE L ESTES; LEA N EVEANS; DIANE L FARNIOK;
 NANCY L FISHER; KEVIN A FLAIZ; CORI A FORESTI; KELLY GABLE; KAREN E GALLAHER;
 MICHELLE D GARDNER; JOSH D GIBSON; PATRICIA L GORMAN; KRISTIN M GRANT; MARY H GRANT;
 CATHRYN N GREENWOOD; GEORGIA M GROPPPEL; KATLYN C HALSTEAD; MARY E HARD; JEFFREY D HARRIS;
 JACQUYLYN R HAVLIN; MARY K HAWLEY; JEFFREY D HAYES; ANDREA R HECKLER; CAROLYN M HEITZIG;
 DAWN M HERBST; LAURA D HERNANDEZ-ALLEN; CINDY L HOLMES; FAITH J HOPKINS; SHONTIYON T HORTON;
 LUDMILA HRUBY; JENNIFER L HUANG; ALEXANDRA L HUGHES; BETTY L HUGHES; DAWN HUMPHREY;
 ANNE L HUSSEY; BRUCE A JACKSON; TONYA E JACKSON; GLORIA C JACOBY; MARY B JENNICHES;
 ASHLEY N JONES; HALEE K JONES; ANNE L KANE; J SCOTT KELLER; MELISSA A KIGER; PETER A KLEEMANN;
 JENNIFER L KOENIG; BEVERLY A KOWALEWICH; TERRI L KRAEMER; KACIE L LANGELAND;
 COLETTE LEE; JOSEPH R LEONARD; CYNTHIA B LILLEY; CINDA C LOESCH; KAYLA M LOGAN; RICHARD J MADER;
 FREDRICK W MARSHAUS; SUSAN D MARSHAUS; ALLISON N MARTYCHENKO; CARRIE F MCAFOOS;
 MEGHAN M MCAFOOS; BARBIE A MCCORMICK; ANGELA L MCDOWELL; MICHAEL B MCNAMEE; KEVIN C MCNICHOLAS;
 RYAN P MCVICKERS; REBECCA L MESTEMACHER; SHIRLEY B MILLER; BRANDIS Y MITCHELL;
 STEVEN W MOSBY; BETTY A MUELLER; MARIAN J NELSON; ALYSSA J NEWELL; JUDITH A NORTHWAY;
 DONNA M PANTONE; LEONARD O PERRY JR; CHRISTINE M PEUTERBAUGH; RYAN M PIERANTONI;
 MARCELENE A PISAREK; JANE E PLATTO; TERESA M POLETTE; JAMIE L PULLEN; ERIN M RADFORD;
 ADAM B RAMM; AMANDA M RANDOL; GERALD L RANDOL; MELANIE A RETZGER; GINA R RICCI; ABBEY L RICKARD;
 CHRISTIE A RICKMAN; JACKIE L RISTER; JERI A ROTHE; HOLLY A RUPPRECHT; KARLA M SAKAR;
 ERIC G SAUZEK; DANIELLE E SCHAUS; WAYNE W SCHMIDT; KATHLEEN M SCHMOELLER;
 MARIE C SCHROEDER; VENITA E SCIACCA; ALBERT S SHAFER; SHANNON S SHEPARD; ALISON N SIBERT;
 KELLI D SILHAVY; MEGAN N SNIDER; KATHRYNE C SNYDER; STACEY A SPANGLER; MARY E STALLINGS;
 JENNIFER A STEINHEIMER; KATHERINE E STEVENSON; CATHERINE J STOBBS; ROBYN STOLZE; BYRON W SUTTON;
 MARY L TAUL; AMY L TAYLOR; MARCI D THOMAS; SARAH E THOMAS; NANCY TIERNEY; LISA R VENZON;
 TIFFANNIE N VINSON; OSCAR E WALLACE; MATTHEW C WEGESCHIDE; JAN L WHALEY; ADAM L WHEELER;
 REBECCA C WILKINSON; LOUIS B WILLIAMS; KATIE WILSON; TINA M WILSON; MARGARET L WONDERS;
 MEGHAN E WOOLDRIDGE; JOSHUA A WUNDERLICH; JENA E YOUNG; KIMBERLY J ZIMMERMAN

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

ELISE D ALLEN; JENNA L ANDERSON; JORDAN R ANDERSON; AMANDA G ARMENT; AMANDA L BEISER;
 KRISTIN M BEMIS; DANIELLE S BOGERT; SARAH B BOYD; HANNAH K BUSH; TONYA L BUTLER;
 JAMIE L BYRNE; KRISTINA M CAMPBELL; CHERYL F CARIBARDI-WILSON; ZACHARY G CASSELMAN;
 PATRICIA L COOPER; RACHEL E CURVEY; STEPHANIE M DAVIS; TRACY EARLE; EMILY J ENSKAT;
 BETHANY L FLORES; MARCI GOLIKE; AMY E GREEN; CHELSEA L GUNDER; LAURA E HALL; KATHRYN E HANNON;
 AMBER J HARRINGTON; HILARY K HARRIS; LINDSAY M HARRIS; DANIELLE C HARTSOCK;
 STEPHANIE HELLEMMEYER; JENNIFER L HERRING; JACOB D HICKS; KELLIE D HURRELBRINK;
 HANNAH K JACOBS; BETTY L JEMERSON; VALERIA M JESSIE; DENISE A JONES; AMBER M JOYCE;
 ELLEN M JOYCE; SARAH J KILPATRICK; BRIANNE S KNOBELOCH; JANELE L KNOUSE; TARA N KOKORUDZ;
 SARAH J LEWIS; ASHLEY R MARRY; SAMUEL J MCQUIGGAN; TERRENCE E MITCHELL; LISA A MOORE;
 REBECCA D NIXON; LISA A NOROOZ; MONICA L O'BRIEN; WRANDY M PHILLIPS; AMANDA J POWERS;
 CAITLIN L REGAN; KATHLEEN C REIMER; KAYRILYNN J REYNOLDS; ALEXANDRA L RINDERER;
 STACY J SAFFELL; MATTHEW J SCHLECHT; DONALD L SCHMIDT JR; BRIAN M SCHREIBER;
 ASHLEY A SIEVERS; CYNTHIA M ST PETERS-BEHME; JESSICA M STEWARD; AMY M STOFF; FREDERICK B SUMMERS
 KIMBERLY S TERRELL; SEAN E TYUS; LETOYA D WARE; RACHEL J YAW; JILL A YOUNG; JANEAN R ZAPPIA

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77	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL		
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000

DAVID E ABNER; RASHAUD T ALEXANDER; SHEILA D ALEXANDER; JAKEEM T AMMONETTE;
 PAUL R ANDERSON; SHAWN ANDERSON; TARASHAY N ANDERSON; GAILEEN A AYERS-HOENIG;
 LINDA S BAER; MARCHIA A BAILEY; PATRICIA M BAILEY; BROOKE L BAKER; CRYSTAL S BAKER;
 DIANNA L BAKER; JACOB J BAKER; JENNIFER L BAKER; THERESA D BAKER; TERRY BANKS; ADRIANA BARBER;
 FAYE L BARHAM; KEIBA BARNES; SARAH M BATTIG; JESSICA E BAUMGARTNER; BARBARA J BEABER;
 ERIN L BEILSMITH; LORI L BEILSMITH; JIMMY L BELK; MARY M BERG; LYNETTE A BERIGAN;
 MARGARET F BERMES; JAYNE BINOLIS; CHERYL L BISHOP; NANCY BIVENS; DOUGLAS S BOGERT;
 CHRISTINE M BOHNE; ANTHONY D BOOKER; DEBRA A BRADLEY; VICKY J BRANDON; BENJAMIN T BREGENZER;
 ELIZABETH A BREY; BENJAMIN C BRIDGEMAN; DEJA A BROWN; MARSHALL W BROWN; PATRICIA A BROWN;
 MARY C BUCKLEY; JOCELYN BURTON; DEVIN B CALDWELL; GLADYS G CALDWELL; DANIEL L CAMPBELL;
 KRISTY E CARMAN-MASON; MORGAN M CARROW; MAME CARTER; PEARL A CARTER; SANDRA K CLARDY;
 ANNA CLARK; KEVIN W CLARK; SHERYL D CLARK; MARY F COLLINS; BOBBY A COLNAGNI; DARRION L COMBS;
 CAROLYN J CONNORS; DELBERT K CONNORS; JUDY COOK; APRIL R COOKE; CHRISTOPHER J COOPER;
 KATRINA J COTE; JEFFREY C COTTON; SANDY E CRAWFORD; ROSHIER G CREECY; JACE L CRIDER;
 HEATHER M CRISLER; KATHERINE L CROXTON; REBECCA A CROXTON; HANLYNN E CRUTHIS;
 JOHN E CUNNINGHAM; LATARKUS D CUTLER; SHAYLA CUTLER; ANNETTE E DAVENPORT-WILLIAMS;
 LORI E DAVIS; RAEIDAZHINIA L DAVIS; RYAN J DENOTHER; BRENDA DESHERLIA; BEVERLY K DISBROW;
 ADRIAN W DOBSON; MARCIA DODDS; MARILYN S DRESCH; KRISTY M DRURY; MARK R DUFFIN; GERVA DUNLAP-DAV
 CONSTANCE DURHAM; JUSTIN D DUVAL; JODIE D EAGLETON; CARLSTON U EDWARDS; DARRIUS EDWARDS;
 JOHN T ELIK; LAURA A ELLINGTON; MARIE E ELLIOTT; DAVID C ELSON; LISA M EMBREY; JAMIE L ENOS;
 JEANETTEA M EPPS; KATHRYN D ERWIN; JOSEPH ESQUIVEL; VIOLET E EVANS; CHAKIA N EVERAGE;
 PATRICIA A EVERETT; JESSICA R EYER; CINDY S FENSTERMAN; ARLA B FICKLE; DARRAH M FIELDER;
 DEBORAH L FLETCHER; PATRICIA L FORD; SANDRA C FOSHA; ELLAMAE B FOX; VALLARIE J FRANKLIN;
 DENNIS A FRANZ; KIMBERLY L FULLER; NICHOLAS A FUNK; JEAN A GADDIS; GREGORY L GARLAND;
 DAVID E GARRIS; RA'SHAWN D GASTON ANDERSON; STACY L GEABES; MATILDA H GIBSON;
 BRIEN R GILL; BARBARA A GILLIAN; KRISTA M GOESTENKORS; JULIE A GOHEEN; MATTHEW D GORMAN;
 JAYNE A GOSKIE; WENDY E GOWIN; BRUCE W GRAVES; CANDICE M GRAVES; LAURA M GRAY; CHRISTINE S GREEN

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

CHRISTINA R BERTOLETTI; LORI J CAMPION; DARIUS E CHARLESTON; THERESA J COLLINS;
 MARGERY L CRULL; LONETTA D EDWARDS; BOBBY E EVERAGE JR; JO P HAMPSHIRE; JANET L HAUSMAN;
 DARLA M HAWORTH; SANDRA M JACKSON; FELICIA M JONES-ALEXANDER; CINDY M KASKA; JUDITH KRESS;
 RODENNA M LEARY; VICTORIA LEHMAN; PEGGY A LYONS; JASON T MAGRATH; SUSAN J MAYFIELD;
 DAVID C MCLAIN; LAJEANNE M MOORE; CHRISTEEN J NASELLO; LAURA L ODELL; VICTORIA J RATHGEB;
 BARBARA M RAYA; FRANCES K SHIRRELL; DANA K TAYLOR; JIMMIE G WEIRICH; RYAN J WELLING;
 DUSTIN L WILDHAGEN; CAROL A WITCHER

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107	FRANCINE M GREEN; MARYGRACE E GREENWOOD; MEGAN E GREENWOOD; RAY D GREENBERG; MINETTE J GRIFFITH;	
108	AMY M HALL; CHRISTINA L HALL; FREEMAN HALL; CAROL S HAMER; GARY D HAMER; KAREEM J HAMILTON;	
109	HEATHER L HANCOCK; SHIRLEY A HARDIMON; SARAH K HARLAN; RITA D HARP; DENNIS E HARRIS;	
110	DEBRA S HARSHBARGER; JENNIFER J HARTLEY; ZACH E HAUSMAN; IAN C HAYDEN; PAMELLA E HEALY;	
111	CHRISTAUN D HEARN; CARLEY D HEISTAND; CHRISTIAN T HELD; JANICE L HENDRICKSON;	
112	JENNIFER M HENRY; TIM HENSON; DE'MONDRE L HILL; MADONNA S HILLIGOSS; ELIZABETH A HOFFMAN;	
113	KATHLEEN M HOLDER; ALLEXIS N HOLLAND; BARBARA K HOLMES; MICHAEL T HOLMES; HALEY M HOOK;	
114	GRACE E HOPKINS; ZACHARY C HORN; JANET L HUBER; BRIEANNE HUETTE; EMILY IMAN; ERNEST A IMHOFF;	
115	JACOB M ING; JULIE A INGRAM; TERRI L INGRAM; CAROL J JACKSON; DAVID A JACKSON;	
116	LORI D JACKSON; ROBERT P JACKSON; JANET M JAFFRY; NICK JAMISON; DANA JARDEN; MARY L JASON;	
117	TAMARUE L JENNINGS; KIMBERLY K JOHNS; MICHELLE R JOHNSON; SHANTELL A JONES; VICTOR L JORDAN SR;	
118	JAMES P KANYO; CATHERINE A KELLER; BRENDA I KEMPER; PAMELA L KENNEDY; MARY C KIDWELL;	
119	JASON D KINCADE; PATRICIA C KING; GAIL M KITE; AMY R KLEIN; STEVEN N KORTE; JENNIFER L KOSOWSKI;	
120	IDA M LACY; ROSE M LAMMERS; DEBORA A LANDON; MELISSA M LANDON; JONATHON LANDRETH;	
121	SUSAN L LASINSKI; BRITTANY L LAYTON; DANIELLE LAYTON; JESSICA N LEBRUN; STEPHANIE L LIEVERS;	
122	SUSANNE K LILES; CANDIE J LILEY; FA'TWAN A LOCK; CONNIE J LOGAN; TYLER M LORCH; STEVEN J LOVE;	
123	KAREN S LOWE; SHARYN LUEDKE; AMY M MABERRY; CHRISTINA L MALENIC; DEBORAH A MALONEY;	
124	FRANK MANNING; SHANNA L MARIN; MAKAYLA M MARTIN; ARLENE M MATHUS; AMANDA L MAYFIELD;	
125	ELISIAH T MAYHEW; RONALD P MAYHEW; DAVID W MCCALLA; KATHLEEN J MCCANN; CALEB W MCCLINTOCK;	
126	EDWARD J MCCRADY; CARA A MCFARLANE; ANDRE J MCMURRAY; DANE T MERCURIO; TAYLOR R MERRITT;	
127	DANIEL G METZGER; SARAH E MEYER; MARY J MILES; MARTINE B MILLER; SARA K MILLER; DONNA K MONROE;	
128	SHANNON M MONROE; DAVID M MOOK; CYNTHIA MOORE; JAIDA A MOORE; MICHELE H MORRISON;	
129	LINDA M MORTLAND; SHAKOBIE S MOSS; KATHRYN A MUELLER; MELISSA K MULLINS; KATHLEEN A MURPHY;	
130	SHARI L MURPHY; KATRINA L MURRAY; SARAH MUSGRAVE; SANDRA S NEAL; ROXANNE E NEUMANN;	
131	KATHRYN M NEWTON; KATHLEEN R NICOLET; ANN E NORMAN; BRIAN C NORMAN; MARJORIE L O'HARA;	
132	PATRICK R O'NEILL; NICHOLAS P ODELL; MICHAEL A ONEAL; EMILY C OTTWEIN; MELISSA A OTTWELL;	
133	ERIC J OVERMANN; JANET S OWCZARZAK; ERIN E OXFORD; JOSHAE S PARKER; JENNIFER L PARKS;	
134	JENNIFER L PATRIDGE; ELIZABETH L PAULE; MICHAEL A PAYNIC; BRADLEY W PEACH; LISA J PEARSON;	
135	BONITA F PERKINS; BETTY J PEROTKA; BREONNA L PETTIGREW; ELAINE C PFLEGER; LOGAN L PHILLIPS;	
136	TAMMY J PORTER; THERESA M PORTER; BRYAN A PRICE; DOROTHY C PRICE; ROBERT B PRICE;	
137	MICHAEL A PROFFER; VALERIE PURSLEY; SHEA H RADCLIFF; TABITHA L RANDOLPH; TAMMY M REESE;	
138	CHRISTINE E REINHART; AMBER N RENFROW; CAMERON M REYNOLDS-YOUNGMAN;	
139	LESLIE M REZABEK; ZAKIA P RHINES; BOBBIE L RHODES; SANDRA S RHODES; DONA A RICKERT;	
140	JAMES D RODERICK; BARBARA A ROMO; BRENDA A SANCAMPER; REBECCA L SANCAMPER;	
141	BETHANY A SANDERSON; CARL M SANDERCOCK; GARY D SANDERS; DILLON SANTONI; JOHN D SAXTON;	
142	DANIELLE SCHEFFEL; JENNIFER L SCHILLING; ISABELLA A SCHMIDT; JENNA M SCHMIDT; TAMMY J SCHMIDT;	
143	BRITTANY R SCHUESSLER; PATRICIA A SCOGGINS; MICAH SCRUGGS; MARSHA L SEIDLER; DEBRA B SHEARY;	
144	KRISTINA M SHEETS; KIMBERLY S SHELLEY; JENNIFER A SHENBERGER; GLORIA W SHEWMAKER;	
145	MEGHAN E SHEWMAKE; CHRIS SIAMPOS; SHANA SIMBURGER; KAREN D SIMPSON-WEDDING;	
146	AMBER D SIMS; AMY N SMITH; CAMERON B SMITH; MELISSA S SMITH; NICHOLAS R SMITH;	
147	SHERRY L SMITH; CHERYL D SNIPES; WILLIAM STANTON JR; ELSIE M STEWART; KAUANNA D STIFF;	
148	MARCHELLA D STIFF; ROBERT A STILL; MARSHA L STOCKARD; KIMBERLY S STOLZE; PAMELA J STOLZE;	
149	SANDRA D STOLZE; JENNIFER N STUMPF; MEGAN C SUMPTER; CHARLES R TAGUE; PATRICIA A TANNLER;	
150	MAXWELL A TAUL; NATHAN J TAUL; DOLORES M TAYLOR; TRAVIS D TAYLOR; JENNIFER M TEPEN;	
151	MEGAN T THEISEN; JASMINE M THOMAS-DAVIS; SAVANNAH S THOMAS; JENNIFER L THOMECEK;	
152	ROCHELLE E THOMPSON; MARCIA C THORNTON; ELYSE J TILLMAN; JOHNDOLYN V TOLBERT;	
153	KIMBERLY A TOLBERT; PEGGY L VAMBAKETES; ODETTA G VANZANDT; JOAN M VERBAIS; BRENDA S VERNATTI;	
154	ELAINE R VIVIANO; DAWN M VOGEL; REBECCA G WAGGONER; PAMELA A WALLS; CASSANDRA WARLICK;	
155	JANICE L WATSON; MICHAEL E WEBER JR; ADAM P WEDDING; WARREN D WEGESCHHEIDE;	
156	NICHOLAS A WEIGLER; RANDALL S WEIGLER; SANDRA D WEST; DAVID A WESTBROOK; WALTER WETZSTEIN;	
157	KAREN E WHITE; PHILLIP R WHITLOCK; CHRISTINA L WHITTEN; MADELYN J WHITTEN; MARY T WICKENHAUSER;	
158	KATHLEEN E WIEGAND; MARY A WILEY; MARGARET E WILLARD; BENNY WILLIAMS; BIANCA M WILLIAMS;	
159	JULIE A WISEMAN; ASHLEY WITCHER; ELAINE L WITT; JEFF WOSZCZYNSKI; RONALD E WRIGHT;	

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160		MARILYN Y YOGORE-THOMPSON; HENRIETTA E YOUNG; RITA G YOUNG; TINA M YOUNG; MELISSA A ZILLIKEN;	
161		REBECCA ZILLIKEN; PAULA L ZUGMAIER	
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1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL	
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12	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999
13	CINDY L ALDERMAN; ZACHARY E ALLAN; TAMMIE R ANDERSON-RAMIREZ; NICOLE M ARVIEW;	RONALD G ADAMS; DEMETRA ALMONROEDER; KIMBERLY A ANDERSON; HELEN S ANDREWS; MICHELLE L BACHMAN;
14	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; CLAUDIA D BELOBRAYDIC;
15	MATTHEW P BAUMGARTNER; PATRICIA M BAYS; SUSAN J BEERS; KRISTEN K BELCHER; KEEGAN D BENNETT;	PAUL E BERGHOFF; BRIAN BERGIN; PATRICIA J BERGIN; MICHELLE L BICK; MELONY L BIVER;
16	LAYNE BENNETT; REGINA A BIRCH; BRADLEY B BOLT; JODY A BOSOMWORTH; SCOTT BRADY; MARYELLEN BRAKE;	KAREN A BOTTERBUSH; DARLENE R BOZZARDI; ANNICE M BRAVE; MIKE F BREY JR; PAMELA A BROADWAY;
17	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;
18	ROBERT D BURKETTTHOMAS; ANDREA C BURKS; ANDREW M BURNSIDE-WEAVER; LYNNE M BURNS;	CHERYL L CHAMPA; VERONICA C CLANCY; KATHRYN L CLAYWELL; SONJA M COLLINS-FORDSON;
19	ROSA L BURTON; CARRIE A BUSS; CAREY A CAPPEL; ASAKI S CARR; JULIE CARTER; SARA E CARTER-WITT;	JULIE M COOK; SUE A COPELAND; CHRISTINA L COY; AMY L CROXFORD; JOANNE M CURVEY;
20	JASON L CHAFMAN; REBECCA CHAPMAN; THOMAS E CLARK JR; DANA R CLAXTON; MATTHEW A CLAXTON;	VERNON D CURVEY; DONALD W DAVIS; LANE A P DECONCINI; VALERIE A DOUCLEFF; BRIAN DOWD;
21	BEVERLY A CLAYTON; MELISSA S COLE; MICHAEL P COOPER; DAVID W COPELAND; AMY A COTTON;	CATHERINE M DROSTE; JOHN T DUCEY; JOHN P DUGGAN; MELISSA R EDWARDS; KIMBERLY A ENGELMAN;
22	SHELLEY J COWAN; MELISSA L CRADER; LISA L CRAIG; JAMIE L CROUCH; ALYSSA N CUDNEY;	MELINDA EVANS; MELINDA A FENSTERMAN; STACEY FERGUSON; ELLEN M FORD; STACIE FRANKE;
23	ANASTASIA B CURRY; KIMBERLY A DAVIS; CARL F DAY; HEATHER R DECKER; ZACHARY O DEEDER;	PAULA A FRITZ; VERONICA A GALLETTA; PATRICK A GOETTEN; AMY L GOLLEY; JULIE J GORSAGE;
24	ERIC W DICKERSON; CASSANDRA B DINNIUS; KRISTI S DOERING; ERIN DOOLING; TRUDI M DOUGLAS;	KATHLEEN B GRAHAM; NANCY J GRANDONE; LAURA GREENWOOD; SARAH L GREER; AMY L GRESHAM;
25	LORI J DOZIER; CHRISTINE L DREITH; DAVID T DRESCH; JESSICA E DRESCH; JENNIFER L DROSTE;	ANTHONY G GRIPPI; GREGORY J GUERRA; ANDREW S HARPER; SHAROLYN M HARTMAN; TERRI D HARVEY;
26	SCOTT A DROSTE; BRIDGET A DUKE; BETH M DUNLAP; DELSIE I EADS; BARBARA A ERWIN;	ROGER A HETGE; CARLA J HILGERT; JOSEPH D HOOK; JEFFERY S HUDSON; LAURA S HUETTE;
27	LAURA D ESTES; SARAH D ESTES; AMY E FAHNESTOCK; CHERYL D FECO; TAMI A FENTON; SHARON R FERREE;	MELODEE O HUGHES; TIMOTHY G JARDEN; JUDY K JOHNSON-DURR; LORI A JOHNSON; CHRISTINE H JONES;
28	NICHOLE M FIELDS; KELLY L FLOUNDERS; KARA N FORSTING; JOYCE M FORTSCHNEIDER;	ELIZABETH E KANE; DEBORAH S KANYO; TERESA K KENNEDY; BEVERLY L KRAMER; ANGELA L LAAKER;
29	TODD D FORTSCHNEIDER; SHAKINA L FRANCE; TRICIA D FRANKE; TONI P FRY-HILGERT;	EMILY A LAMB; LINDA S LAMB; JOSEPH D LAMERE; LAURA J LAUSCHKE; KIMBERLY A LAUX;
30	GINA R FRYE; JAMES R FRYE; TRACEY L FULLER; LESLIE K FUNK; TEENA S FUNK; SARAH E GAFFORD;	LATASHA C LEFLORE-PORTER; JULIE LEMMON; AMY L LOMBARDI; LISA LOVETT; BRIDGET A LYLES;
31	JULIE A GALLIVAN; ANGELA M GARRETT; CHRISTINE M GERSTENECKER; MELISSA A GIBSON;	JESSE T MACIAS; NICOLE E MARCONI; APRIL B MAYERHOFER; CHERYL L MCCORMICK; ANN E MCCLAUGHLIN;
32	CAMI J GIERTZ; DAVID J GILLEAN; KRISTA A GINESTRA; DONNA I GOBBLE; JAQUELINE R GOOD;	MELANIE MEANS; JODY MEGGOS; JANE E MEREDITH; AMY K MILLER; TIANA M MONTGOMERY;
33	WILLIAM H GORDON; TERESA A GRANT; ANGELA I GRAY; CARLA M GRAY; KAREN R GROSS; DAPHNE M GVILLO;	DOROTHY L MOSBY; DENISE M NOBLE; DENISE M NOSCE'; VICKY J OSBORN; VICKIE L PATSAROS;
34	HEATHER L HALL; LAURA M HANLON; CASEY M HANSEN; MARTI K HANSEN; KIMATHA A HARDESTY;	PATRICIA C PAUSTIAN; DEBRA J PENNING; MICHELE L PERETTI; CHRISTINA L PETREA;
35	LISA M HARRIS; AMY S HART; RENE N HART; TODD M HAUG; ANGIE J HAWTHORNE; MEGHAN T HAYCRAFT;	ANASTACIA PHELPS; LAURA A PLUMMER; YOLAND D PLUNKETT; MARTHA J PRICE; JASON M RAFFAELLE;
36	APRIL C HAYMAN; BRIDGET E HECK; CARRIE HENDERSON; MICHELLE V HENSLEY; SARA A HENSLEY;	VICKI L REEVES; ANGELA M RELFORD; REBECCA A RETZER; TIMOTHY N RISTER; ERIC D ROBERSON;
37	BRETT L HENTZE; RACHEL E HERRING; JANE E HIGGINS; DEBRA J HOEFERT; AMY M HOGUE; LISA M HOLLAND;	KELLI M ROBERTSON; MARYLOUISE RODERICK; LYNN ROGERS; FELICIA C RUSH-TAYLOR;
38	NANCY L HOLTORF; BRETT J HUFF; PATRICIA A HUGHES; SARAH T HUGHES; JULIE C HUMPHREY;	PENNY S SALVATO; MARSHA R SCHROEDER; CYNTHIA A SCHUENKE; KIRSTIN SCHULZ; KAREN G SCOTT;
39	WILLIAM C INGERSOLL; BARBARA A JACKS; DAVID C JACKS; EMILY E JACKSON; JEROME JACKSON JR;	MARIA L SCOTT; RICHARD E SCOTT; MARCELLA J SEDABRES; SUSAN M SEYMOUR; ROBIN R SHAWBACK;
40	CATHRYN A JOHNSON; MARY L JOHNSTON; MONICA C JOHNSON; ASHLEY K JONES; JAMIE C JONES;	ERIC L SMITH; BRENDA S SOWDERS; SHANNON STANTON; TRACEY L SUMMERS; TAMMY TALBERT;
41	SARAH J JONES; SUCCILA L JONES; ROBERT R KAISER; LORI M KAMPWERTH; SARAH B KANE; CHERYL L KEITH;	DEBRA J THACKER; LANETTE S THIMSEN; KARA D WAGNER; COLLEEN A WALTER; KATHERINE C WALTERS;
42	SARAH B KEITH; LAURIE K KELLER; BRIDGET K KENNEY; MARK R KENNEDY; ROSS L KIMBRELL;	JEFFREY D WARREN; PATRICIA E WATKINS; KIM L WHEELER; RUTH A WIMP; TAMMY L WOOD; JAN M WRISCHNIK;
43	KENNETH L KING; MELISSA L KING; MICHELLE A KLASNER; CHANDRA P KOGER; ANGELA M KUCHNICKI;	CONNIE S YORK; SONDRAL L ZEROW; BRIAN ZUREK
44	KAYLA L KUEHN; ELIZABETH A KUNZ; CHRISTINE R LAFIKES; JAMIE LANDRY; KIMBERLY L LAWRENCE;	
45	PATRICK R LAWRENCE; LAURA M LEVAD; NATALIE L LEWIS; SHARONA L LEWIS; ROBERT J LOGAN;	
46	COURTNEY L LOPEZ; COURTNEY L LORD; CYNTHIA A LOWE; SARAH J LOWE; AMANDA M LUTHER-MARKO;	
47	JODI D LYNN; AMANDA S MACIAS; SARAH E MAGARY-BURNS; ELISABETH M MALIK; CARLA M MALY;	
48	KRISTINA M MANDRELL; KELLY S MANNS; TONYA R MAYER; KELLI J MCCORMICK; LESLIE P MCMAHON;	
49	LORI MECASKEY; AMY K MELLENTHIN; TIMOTHY D MELTON; CAROLYN S MEYER; JOYCE A MEYER;	
50	JOSEPH A MICHALSKI; AMANDA J MILLER; DEBORAH L MILLER; LORI E MILLER; ROBERT E MILLER;	
51	REBECCA J MINOR; MICHAEL A MOGINOT; SHERYL A MOLLOY; AMANDA L MOORE; CHLOE D MOORE;	
52	KETRA D MORALES; TERRI S MORGENROTH; ELINORE A MORIN; RACHEL L MOTSINGER; WAIDE P NEAL;	
53	DAVID L NELSON; SANDY J NICOLET; SHANNAN NORRIS; CYNTHIA NORTHWAY; JANIS E NORTHWAY;	

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54	THERESA M OCONNOR; STEPHEN D OGDEN; JULIA A OSBORN; VICKI D OSBORN; MARGARET OTOOLE;	
55	KATE A PAGE; LORI PALMER; KERRI E PAULEY; ANGIE R PAYNE; KENDRA D PAYTON; ANNA M PEARSON;	
56	LESLIE A PEIPERT; BRIDGET A PERKINS; DANIEL R PETTUS; WILLIAM R PIENING JR;	
57	SALLY K PIERCE; GRETCHEN A PLATE; CINDY M POLLARD; ANDREA N PORTER; BRENDA L POWERS;	
58	BRENDA SUE POWERS; MARY E PREHN; MELINDA S RADCLIFF; CATRINA M REHM; KELLY D REILLY;	
59	NATALIE A RHEA; BOBBY W RICKMAN; LAURA A RIDOLFI; WENDY R ROADY; RAYMOND J ROBERTSON;	
60	JENNIFER L RODRIGUEZ; TARAH E ROTTMANN; KRISTEN M SAENZ; MICHAEL P SALANITRO;	
61	KARA SANTONI; JOY L SAWYER; COURTNEY C SCAVOTTO; LINDA M SCHEITER; KIMBERLIE D SCHEURER;	
62	CARRIE E SCHILDROTH; VICKI D SCHILLING; SCOTT R SCHLAPKOHL; SARA K SCHMIDT; LORI A SCHOENEWEIS;	
63	SHONNA L SCHROCK; DAVID J SCHWARTZ; CHRISTINA L SEGIEDA; MICHELLE R SHERWIN;	
64	LUANNE S SHOEMAKER; TONYA L SHORES; CHRISTINE A SIMS; DIANE U SIMS; REBECCA J SIVIA;	
65	KATHERINE M SLATER; STEVEN M SLATER; AMY M SMITH; ANDREA L SMITH; CHRISTINA M SMITH;	
66	ANDREW A SPAINHOUR; JULIA I SPENCER; CHRISTY L STANFILL; CRAIG A STARK; TRISHA F STASSI;	
67	TONYA STEED; DENISE R STIDD; HEATHER L STREBEL; LISA M STUBITS; SAMANTHA R TAKE;	
68	DONNA M TAUL; SARAH F THOMAS; JODIE J THOMECEK; ASHLEY K THOMPSON; DANNA THOMPSON;	
69	AARON R TIGHE; NICOLE E TRASK; STACY E TRUJILLO; ROBERT M TUCKER; JILL R TUETH; CHRISIE L TURNE	
70	DAWNE A TURNER; SIGURD A UTGAARD; JONATHAN D VIDRINE; PAMELA J WAHL; CARRIE L WARNECKE;	
71	RONNA L WATT; CANDICE M WATTS; ANGEL WEBER; WEERAWAN A WELLS; TIMOTHY L WENDT;	
72	LEANN W WEST; REBECCA Z WESTMORELAND; LAVERNE WHITE; MELANIE J WHITMORE; LYNDA E WILLINGS;	
73	TAMI L WILLIAMS; JESSICA L WILMOTH; FLORENCE A WILTON; LINDA S WITTMAN; LAURA K WOODRING;	
74	BETH A YORK; JENNIFER M YOUNG; TIMOTHY P YOUNG; JOSHUA A ZUIDEMA	
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79	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
80	TIMOTHY S BOLIARD; WILLIAM D COONROD; THOMAS W CRONIN; FABIA D'AMORE-KRUG; RICHARD J DANSIZEN;	MARK J EMBLEY; BARCUS C JACKSON; KATHERINE A SIMONES; BONNIE C WESTCOTT; MARJORIE F WHEELER
81	RONALD L DENOTHER; MARK D EDWARDS; GREGORY T FLYNN; JOSEPH T GREENBERG; ANNA J HARTMANN;	DAVID W MCCLINTOCK; PETER T WANGLER
82	ANN BRIDGET MACIAS; DONNA K MARTIN; MARK J MEDLOCK; ANN P MERCURIO; TIMOTHY C MILLER;	
83	ELIZABETH A MURPHY; KIMBERLY Y NIXON; DAVID W OWENS; DENNIS K PETERS; ANDREW M RENNER;	
84	WILLIAM G SCHWARTZ; CATHY L STOLZE; DAVID P THEISEN; TERI L TRAPANI; KARA M TWICHELL;	
85	MICHAEL WEBB; DELORES E WELCH; JAMES A WINFREE; ROSEMARY K YOUNG	
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12	<u>Salary Range: \$90,000 and over</u>	
13	JEFFREY D ALDERMAN; KRISTIE L BAUMGARTNER; MICHAEL L BELLM; MARK CAPPEL; DANIEL R CARTER;	
14	CATHERINE E ELLIOTT; CYNTHIA A INMAN; MARC E LAMBERT; LAURA J MUNSON-DEWEIN;	
15	CHRISTOPHER C NORMAN; BRIAN C SAENZ; STEVEN P SANDBOTHE; KENNETH SPELLS; RUSSELL P TEPEN	
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1	Payments over \$2,500, excluding wages and salaries.				
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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	A.W. METAL INC	\$	7,077.15		
8	AALCO ATHLETIC EQUIPMENT	\$	83,245.65		
9	ABILITY INTERPRETING, LLC	\$	374,600.00		
10	ACP DIRECT	\$	22,576.00		
11	ADI	\$	21,020.42		
12	AFLAC	\$	73,398.63		
13	AIRGAS BILLING	\$	11,616.20		
14	ALL AMERICAN FUND RAISING	\$	2,929.60		
15	ALLSTATE BENEFITS COMPANY	\$	5,671.12		
16	ALTON ATHLETIC ASSOCIATION	\$	5,662.45		
17	ALTON BAND & ORCHESTER BUILDERS	\$	2,650.00		
18	ALTON COMM UNIT SCH DIST #11	\$	97,145.40		
19	ALTON EDUC ASSN	\$	444,747.41		
20	ALTON EDUCATIONAL FOUNDATION	\$	2,886.78		
21	ALTON HIGH SCHOOL ACTIVITY FUND	\$	29,517.54		
22	ALTON MIDDLE SCHOOL ACTIVITY FUND	\$	10,459.14		
23	ALTON PARK & RECREATION	\$	3,665.00		
24	ALTON PB & PA UNIT 14	\$	5,000.00		
25	ALTON SCHOOL DISTRICT #11	\$	29,064.77		
26	ALTON SHEET METAL	\$	7,630.00		
27	ALTON WINAIR CO	\$	12,559.92		
28	ALTON WINLECTRIC CO	\$	23,369.40		
29	ALTON WINNELSON	\$	9,502.33		
30	AMAZON	\$	7,681.47		
31	AMEREN ILLINOIS	\$	358,730.28		
32	AMEREN ILLINOIS	\$	24,920.38		
33	AMEREN ILLINOIS	\$	36,033.48		
34	AMERICAN BOILER SERV INC	\$	8,980.00		
35	ANAJET	\$	10,695.00		
36	ANDERSON'S PINSATIONS	\$	7,139.40		
37	AP EXAMS	\$	3,549.00		
38	APPLE COMPUTER INC	\$	4,290.00		
39	ARAMARK SCHOOL SUPPORT SERVICES	\$	2,132,771.90		
40	ARAMARK SERVICES INC	\$	2,084,555.98		
41	ARTHUR J GALLAGHER RISK MANAGEMENT	\$	12,112.00		
42	ASPIRE- MG TRUST CO	\$	326,065.88		

	A	B	C	D	E
43	AT & T	\$	234,120.60		
44	AT & T	\$	83,056.91		
45	AT&T	\$	94,157.42		
46	AUTO PLUS	\$	2,654.45		
47	AUTOTIRE	\$	5,810.37		
48	AXA EQUITABLE LIFE	\$	86,706.00		
49	B & B CUSTOM T'S & GIFTS	\$	4,116.71		
50	B & H PHOTO REMITTANCE CNT	\$	5,031.94		
51	BAND SHOPPE	\$	64,346.00		
52	BANDEMER MARKETING INC	\$	20,093.00		
53	BANK OF EDWARDSVILLE	\$	5,000.00		
54	BASEBALL RACKS	\$	3,200.00		
55	BETHALTO GLASS	\$	13,840.12		
56	BLACK'S SPORTING GOODS INC	\$	19,165.34		
57	BLICK ART MATERIALS	\$	6,189.68		
58	BOB'S LAWN & GARDEN	\$	3,300.32		
59	BOWL HAVEN	\$	6,648.35		
60	BRECHT'S DATABASE SOLUTIONS INC	\$	34,775.71		
61	BRIGHTON MUNICIPAL WATER & SEW	\$	3,620.80		
62	BSC SUPPLY LLC	\$	2,509.80		
63	BSN SPORTS	\$	52,232.13		
64	BUDGET SIGNS	\$	18,797.96		
65	BUSCH, LAWRENCE G	\$	6,000.00		
66	BUTLER SUPPLY, INC.	\$	4,266.88		
67	BYRNE & JONES CONSTRUCTION	\$	1,352,179.27		
68	CALL ONE	\$	6,576.18		
69	CAMP ELECTRICAL	\$	223,473.45		
70	CARBONDALE COMMUNITY HIGH SCHL	\$	8,448.00		
71	CARQUEST AUTO	\$	19,704.73		
72	CARRIER CORPORATION	\$	11,809.53		
73	CARROLL SEATING COMPANY	\$	13,082.72		
74	CARROLLTON BANK	\$	498,496.44		
75	CATHOLIC CHARITIES	\$	422,871.26		
76	CENGAGE LEARNING	\$	3,589.85		
77	CENTERPOINT ENERGY SERVICES	\$	286,998.80		
78	CENTURY RESOURCES, INC	\$	11,083.01		
79	CHANNING BETE COMPANY INC	\$	4,195.44		
80	CHEM-AQUA	\$	19,616.67		
81	CHERRYDALE FARMS	\$	3,592.76		
82	CHICK-FIL-A	\$	4,595.00		
83	CITY OF ALTON	\$	98,914.56		
84	CITY TREASURER	\$	14,107.17		

	A	B	C	D	E
85	CLOVERLEAF GOLF COURSE	\$	19,350.00		
86	CNB BANK & TRUST	\$	350,960.06		
87	COALITION OF CONCERNED CITIZENS	\$	5,000.00		
88	COCA COLA REFRESHMENTS	\$	2,827.60		
89	COMARCO-ST LOUIS INC.	\$	77,856.50		
90	COMFORT INN	\$	3,186.40		
91	COMMERCE BANK	\$	60,897.96		
92	COMMERCIAL ELEC MOTOR SERV	\$	2,763.17		
93	COMMERCIAL STEAM CLEANERS, INC	\$	6,125.00		
94	COMMITTEE FOR CHILDREN	\$	10,955.70		
95	COMPANION CORP	\$	8,999.61		
96	CONDE SYSTEMS	\$	3,149.42		
97	CONSTELLATION NEWENERGY	\$	529,213.23		
98	COORDINATED YOUTH & HUMAN SERVICES	\$	118,992.90		
99	CSR CONSTRUCTION INC	\$	46,215.00		
100	DA-COM	\$	179,262.36		
101	DA-COM	\$	26,896.00		
102	DAMAR TRAVEL	\$	23,603.45		
103	DANNIX PAINTING	\$	6,227.25		
104	DATATRONICS	\$	8,046.05		
105	DAVID HYDE AND ASSOCIATES	\$	4,746.70		
106	DECKER EQUIPMENT	\$	3,252.92		
107	DODGE MOVING AND STORAGE CO.,INC	\$	33,373.70		
108	DUKE BAKERY	\$	2,500.89		
109	EDDIE HITCHCOCK	\$	6,239.00		
110	EDISON'S ENTERTAINMENT COMPLEX	\$	9,545.19		
111	EDUCATIONAL RESEARCH ASSOCIATES LLC	\$	12,697.00		
112	EDUCATIONAL THERAPY CENTER	\$	60,732.31		
113	EDWARD SUGDEN	\$	2,874.00		
114	EDWARDS ELECTRICAL CONTRACTING	\$	97,377.27		
115	ELECTRONIX EXPRESS	\$	5,741.35		
116	ENERGY PETROLEUM CO B135	\$	201,478.06		
117	ENGINEERED FIRE PROTECTION	\$	3,766.30		
118	ENTERPRISE RENT-A-CAR	\$	10,722.03		
119	ESCHOOL SOLUTIONS	\$	11,157.00		
120	EZ FLEX SPORT MATS	\$	6,014.00		
121	FALCON TECHNOLOGIES, INC	\$	9,515.67		
122	FEDERAL APPRAISAL & CONSULTING LLC	\$	30,000.00		
123	FEMA L & L FOOD SERVICE	\$	2,837.32		
124	FGM ARCHITECTS	\$	75,604.33		
125	FGM, INC.	\$	201,113.18		
126	FILTER SERVICES ILLINOIS	\$	4,019.12		

	A	B	C	D	E
127	FIRE-SAFETY INC	\$	4,907.75		
128	FIRST CLOVER LEAF BANK	\$	76,419.90		
129	FISHER SCIENTIFIC	\$	11,512.13		
130	FLAG HOUSE INC	\$	3,928.19		
131	FOLLETT SCHOOL SOLUTIONS INC	\$	7,622.42		
132	G M SUPPLIES LTD	\$	7,631.60		
133	GEDDES	\$	2,527.07		
134	GEORGE WEIS CO	\$	38,353.88		
135	GIANT STEPS OF ST. LOUIS, INC.	\$	88,076.32		
136	GOLDEN, FREDERIC, Ph.D	\$	2,925.00		
137	GOPHER SPORT	\$	2,935.15		
138	GRANITE CITY CUSD #9-SPEC. ED. DEPT	\$	117,773.00		
139	GREAT CIRCLE	\$	151,121.52		
140	GRP MECHANICAL	\$	69,409.24		
141	GUARANTEE ELECTRICAL CONSTRUCTION	\$	44,231.00		
142	GUARANTEE ELECTRICAL CONSTRUCTION	\$	7,123.41		
143	HAIKU LEARNING SYSTEMS, INC	\$	22,981.68		
144	HALPIN MUSIC CO	\$	4,142.62		
145	HOENIG, GAILEEN	\$	8,860.00		
146	HOGAN TRUCK LEASING, INC	\$	4,098.75		
147	HOLIDAY INN	\$	4,791.22		
148	HOPE SCHOOL	\$	41,567.25		
149	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	\$	7,220.09		
150	HR IMAGING PARTNERS INC.	\$	3,767.50		
151	HUMBERT ROAD PROPERTIES	\$	3,000.00		
152	HUSKEY TRAILWAYS	\$	4,700.00		
153	IAASE	\$	2,845.00		
154	IASB	\$	11,689.00		
155	ICS CONSTRUCTION SERVICES, LTD	\$	23,648.54		
156	IHSA	\$	3,838.40		
157	ILL AMERICAN WATER CO	\$	107,583.31		
158	ILL CENTER FOR AUTISM	\$	377,376.41		
159	ILL DEPT OF EMP SECURITY	\$	125,831.24		
160	ILL DEPT OF REVENUE	\$	1,364,607.42		
161	ILL MUNIC RETIREMENT	\$	1,392,574.36		
162	ILL PRINCIPALS ASSOC	\$	11,646.67		
163	ILL STUDENT ASSISTANCE	\$	2,769.47		
164	ILLINOIS CENTRAL BUS	\$	4,916,719.01		
165	IRS ELECTRONIC TRANS OF FUNDS	\$	5,397,944.20		
166	ISG TECHNOLOGY LLC	\$	11,563.35		
167	J L NASH ENTERPRISES INC	\$	4,325.00		
168	JEN MECHANICAL	\$	23,320.00		

	A	B	C	D	E
169	JERSEYVILLE COMM. UNIT SCH. DISTRIC	\$	12,525.00		
170	JIM TAYLOR INC	\$	517,645.07		
171	JOHN DEERE LANDSCAPES / LESCO	\$	2,563.17		
172	JOHNNY MAC'S SPORTING GOODS	\$	9,915.99		
173	JOHNSON'S CORNER	\$	2,525.86		
174	JOSTENS	\$	24,871.66		
175	JOURDAIN ROOFING CO INC	\$	45,453.67		
176	JUN CONSTRUCTION	\$	519,254.70		
177	KAEMMERLEN ELEC CO	\$	4,396.71		
178	KAMADULSKI EXCAVATING	\$	32,300.00		
179	KANE MECHANICAL INC	\$	180,456.14		
180	KELLY TRACY ADVERTISING AND DESIGN	\$	2,588.00		
181	KI C/O INNOVATIVE OFFICE SOLUTIONS	\$	9,816.42		
182	KIMBALL MIDWEST	\$	5,864.31		
183	L & C COMMUNITY COLLEGE	\$	7,915.04		
184	L&C COMMUNITY COLLEGE	\$	12,661.33		
185	LAKE WILLIAMSON CHRISTIAN CENTER	\$	3,393.00		
186	LAKESHORE	\$	4,383.43		
187	LANGA RESOURCE GROUP, INC.	\$	13,995.06		
188	LARGE UNIT DISTRICT ASSOCIATION (LU	\$	3,725.00		
189	LEE ANN JUNG	\$	3,000.00		
190	LENHARDT TREE AND LAWN SERVICE, INC	\$	9,850.00		
191	LIBERTY BANK	\$	3,020.21		
192	LOELLKE PLUMBING INC	\$	17,495.89		
193	LOGO IT	\$	15,827.40		
194	LOGOS SCHOOL #773949	\$	86,385.98		
195	LOWE'S HOME CENTER INC	\$	34,368.45		
196	LYON LLC	\$	3,926.46		
197	LYONS GLASS	\$	3,613.54		
198	M & M SERVICE COMPANY	\$	269,280.99		
199	MACY'S	\$	2,800.00		
200	MAD CO ROE-LIGHTHOUSE EDUC ASSIST P	\$	10,702.79		
201	MAD COUNTY ROE-FINGERPRINTING	\$	11,701.00		
202	MADISON COUNTY HEALTH DEPT	\$	3,975.00		
203	MADISON COUNTY ROE #41	\$	4,422.00		
204	MADISON COUNTY ROE STEP/TRANSITION	\$	23,069.00		
205	MANEKE JEWELERS	\$	4,275.30		
206	MARKET BASKET	\$	3,074.06		
207	MCGRAW HILL SCHOOL PUBL	\$	24,105.81		
208	METLIFE	\$	52,083.56		
209	METRO SUPPLY & EQUIP CO	\$	28,460.58		
210	MICHAEL D JARMAN SR	\$	2,871.81		

	A	B	C	D	E
211	MIDWEST OCCUPATIONAL MEDICINE LTD	\$	6,285.00		
212	MISSISSIPPI VALLEY INT COOP	\$	6,194,723.16		
213	MISSISSIPPI VALLEY INTER COOP	\$	342,633.72		
214	MISSISSIPPI VALLEY INTER COOP	\$	33,564.73		
215	MISSOURI S & T AR	\$	5,850.00		
216	MISSVIC	\$	1,006,035.00		
217	MO FAMILY SUPPORT PYMT CTR	\$	20,498.04		
218	MONIGER	\$	638,775.41		
219	MORRISSEY CONTRACTING CO., INC	\$	28,628.00		
220	MOTION INDUSTRIES	\$	4,219.73		
221	MOVIE LICENSING USA	\$	2,985.00		
222	MUNIE GREENCARE PROFESSIONALS	\$	207,791.99		
223	NASCO	\$	6,892.46		
224	NATIONAL CHEERLEADERS ASSOC.	\$	4,942.50		
225	NATIONAL LIFE GROUP	\$	2,675.00		
226	NATIONWIDE COILS	\$	3,366.00		
227	NCS PEARSON INC	\$	34,246.59		
228	NEGWER MATERIALS INC	\$	5,115.92		
229	NEOFUNDS BY NEOPOST	\$	16,000.00		
230	NEOPOST	\$	3,909.81		
231	NZJ LEARNING LLC	\$	3,250.00		
232	OFFICE DEPOT BILLING	\$	22,284.72		
233	OTICON INC.	\$	3,316.00		
234	OUTPUT UNLIMITED	\$	11,071.14		
235	OVERHEAD DOOR CO. OF ST. LOUIS	\$	4,957.47		
236	PACIFIC LIFE INSURANCE CO	\$	49,835.00		
237	PEARSON EDUCATION	\$	8,269.20		
238	PERMA-BOUND	\$	11,154.93		
239	PFEIFER EXCAVATING	\$	26,805.00		
240	PHONAK	\$	5,618.44		
241	PIONEER ATHLETICS	\$	2,835.75		
242	PLUMBERS SUPPLY COMPANY	\$	13,473.79		
243	POPCORN PALACE, INC.	\$	3,048.65		
244	POST OFFICE	\$	3,388.29		
245	POSTMASTER	\$	3,390.44		
246	PRACTICAL REHAB SERVICES LTD	\$	296,169.22		
247	PRAXAIR	\$	3,094.04		
248	PRIMERICA SHAREHOLDER SERVICES	\$	5,050.00		
249	PROJECT LEAD THE WAY	\$	24,389.00		
250	PROMISE FUNDRAISING	\$	6,720.00		
251	PURCHASE POWER	\$	7,086.45		
252	QUALITY BUICK GMC CADILLAC	\$	15,020.72		

	A	B	C	D	E
253	QUALITY TESTING AND ENGINEERING, IN	\$	31,298.00		
254	RCS CONSTRUCTION INC	\$	575,825.53		
255	REGION III SP EDUC COOPERATIVE	\$	19,648.55		
256	REGIONS EQUIPMENT FINANCE CORP	\$	55,776.00		
257	RELIANCE COMMUNICATIONS, LLC	\$	10,197.45		
258	RENAISSANCE LEARNING, INC.	\$	20,596.80		
259	REPUBLIC SERVICES	\$	47,718.76		
260	RICHARD BUSH	\$	2,500.00		
261	RICHIE BROS	\$	11,637.45		
262	RIDDELL, INC.	\$	6,237.47		
263	RIVER BEND GROWTH ASSOC	\$	3,328.00		
264	RIVERBENDER.COM	\$	6,960.00		
265	ROBBINS SCHWARTZ NICHOLAS LIFTON TA	\$	81,359.20		
266	ROBERT SANDERS WASTE SYSTEMS	\$	37,808.30		
267	ROYAL OFFICE PRODUCTS	\$	7,446.69		
268	RUSSELL C SIMON	\$	3,355.00		
269	S M WILSON & CO	\$	388,894.13		
270	SAGIENT TECHNOLOGIES	\$	2,800.00		
271	SAINT ANTHONY'S HEALTH CENTER	\$	2,566.00		
272	SARAH RAENEL YINGLING	\$	3,525.00		
273	SASED	\$	4,300.00		
274	SCHALLER HARDWOOD LUMBER CO	\$	6,628.15		
275	SCHEFFEL BOYLE	\$	38,910.00		
276	SCHINDLER ELEVATOR CORPORATION	\$	4,742.01		
277	SCHINDLER ELEVATOR CORPORATION	\$	5,607.17		
278	SCHNUCK'S	\$	5,397.32		
279	SCHOLASTIC BOOK FAIRS	\$	4,112.30		
280	SCHOLASTIC INC	\$	28,329.49		
281	SCHOLASTIC INC	\$	5,118.08		
282	SCHOOL DATEBOOKS	\$	19,018.35		
283	SCHOOL SPECIALTY	\$	5,407.25		
284	SCHWARTZKOPF PRINTING	\$	42,560.14		
285	SENIOR SEVICES PLUS. INC	\$	3,773.00		
286	SHEPPARD, MORGAN & SCHWAAB	\$	88,725.57		
287	SHERIFF OF MADISON COUNTY	\$	16,694.05		
288	SHERWIN WILLIAMS	\$	12,198.11		
289	SHOP 'N SAVE	\$	6,152.96		
290	SIUE	\$	6,760.00		
291	SIX FLAGS OF ST. LOUIS	\$	8,111.05		
292	SKY ZONE RECREATIONAL CNT.	\$	4,258.54		
293	SKYWARD ACCOUNTING DEPT.	\$	97,305.00		
294	SOCCER MASTER	\$	2,949.88		

	A	B	C	D	E
295	SOFTCHOICE	\$	23,727.60		
296	SOLUTION TREE, INC.	\$	3,061.35		
297	SOUTHWESTERN SCHOOL DISTRICT #9	\$	8,340.53		
298	ST LOUIS BOILER SUPPLY CO	\$	2,618.72		
299	ST LOUIS COMPOSTING	\$	13,947.56		
300	ST LOUIS SOCIETY FOR THE BLIND	\$	9,655.32		
301	ST PETERS HARDWARE & RENTAL	\$	28,235.01		
302	ST. LOUIS CARDINALS	\$	36,510.72		
303	ST. LOUIS COMPOSTING	\$	5,400.00		
304	STAPLES BUSINESS ADVANTAGE	\$	5,472.82		
305	STATE DISBURSEMENT UNIT	\$	41,518.12		
306	STUMPS INC	\$	2,722.95		
307	SUPPLIESOUTLET.COM	\$	11,446.71		
308	T.J.'S PIZZA	\$	7,477.05		
309	TAMMY F WOOL ATTORNEY	\$	3,443.85		
310	TASC	\$	254,973.31		
311	TASC-CLIENT INVOICES	\$	8,655.40		
312	TEACHERS HEALTH INS SECURITY	\$	549,891.02		
313	TEACHERS' RETIREMENT SYSTEM	\$	3,675,580.18		
314	TECH ELECTRONICS	\$	38,104.64		
315	TELEGRAPH	\$	5,603.33		
316	TERMINIX PROCESSING CENTER	\$	12,338.52		
317	THE BOOKSOURCE INC	\$	2,877.60		
318	THE LEUKEMIA SOCIETY OF	\$	4,535.08		
319	THOMAS R GUSKEY	\$	7,922.81		
320	TIGERDIRECT INC	\$	28,483.56		
321	TOENJES BRICK	\$	183,030.00		
322	TOTAL LOCK & SECURITY	\$	44,091.90		
323	TOUCHPOINT AUTISM SERVICES	\$	21,000.00		
324	TRANE PARTS CENTER	\$	218,983.54		
325	TUETH, KEENEY, COOPER, MOHAN & JACKS	\$	6,397.62		
326	TYLER TECHNOLOGIES, INC.	\$	14,777.95		
327	UMB BANK NA	\$	5,591,922.34		
328	UNIFY INC	\$	31,812.90		
329	UNISOURCE	\$	17,660.00		
330	UNISOURCE WORLDWIDE	\$	17,910.00		
331	UNITED RENTALS	\$	6,233.32		
332	UNITED WAY OF GREATER ST LOUIS	\$	18,233.00		
333	UNIVERSAL DANCE ASSOC.	\$	5,409.00		
334	UNLIMITED IMPRINTS	\$	3,145.85		
335	USMA, TREASURER	\$	7,000.00		
336	VARIABLE ANNUITY LIFE	\$	9,320.00		

	A	B	C	D	E
337	VARSITY SPIRIT FASHIONS	\$	10,811.12		
338	VARSITY SPIRIT FASHIONS	\$	10,438.41		
339	VERIZON WIRELESS	\$	9,693.27		
340	VILLAGE OF GODFREY	\$	168,359.27		
341	VILLAGE OF GODFREY SEWER DEPT	\$	8,414.43		
342	W W GRAINGER INC	\$	42,263.08		
343	W. JAMES TAYLOR ROOFING	\$	272,908.71		
344	WALMART	\$	4,997.11		
345	WARD'S SCIENCE	\$	3,356.63		
346	WATER GALLERY, LLC	\$	2,500.00		
347	WEST CENTRAL IL SPECIAL ED COOPERAT	\$	21,096.01		
348	WESTERN PSYCHOLOGICAL SERV	\$	6,727.60		
349	WILLIAM F. BROCKMAN CO.	\$	67,960.94		
350	WILLIAMS OFFICE PRODUCTS INC	\$	8,986.17		
351	WILSON TREE SERVICE	\$	4,350.00		
352	WM M BEDELL ACHIEVEMENT	\$	309,988.10		
353	WM. NOBBE & CO.	\$	8,350.14		
354	WOOD RIVER PRINTING & PUBL CO	\$	11,104.00		
355	XPEDX	\$	5,320.83		

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/jointagreement administrative office for public inspection.</i>				
5					
6	Alton Community Unit School District 11				
7	41-057-0110-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	1ST MIDAMERICA CREDIT UNION	\$ 2,005.00			
13	A.B.O.B.	\$ 2,000.00			
14	ADI INC	\$ 1,433.78			
15	ADVANTAGE NEWS	\$ 1,075.00			
16	AFJROTC PARENTS BOOSTER CLUB	\$ 1,500.00			
17	AFJROTC, IL-941	\$ 1,860.00			
18	ALTON AREA OPTIMIST CLUB	\$ 1,250.00			
19	ALTON BRANCH NAACP	\$ 1,340.00			
20	ALTON HIGH AFTER GRAD	\$ 1,500.00			
21	ALTON TOYOTA	\$ 1,075.00			
22	AMERICAN CANCER SOCIETY	\$ 1,005.25			
23	AMERICAN TIME	\$ 1,196.69			
24	ANDYMARK	\$ 1,541.88			
25	ARROW SIGNS & OUTDOOR ADVER	\$ 2,460.00			
26	ART STUDIO CLAY CO	\$ 1,377.93			
27	B E PUBLISHING	\$ 1,438.00			
28	BAXTER DIST CO INC	\$ 1,053.58			
29	BEHRMANN COMPANY	\$ 2,195.09			
30	BELLE STREET KEY SERV	\$ 1,382.96			
31	BELLEVILLE FENCE CO	\$ 2,216.00			
32	BELNICK INC	\$ 1,072.79			
33	BEST WESTERN-NAPERVILLE	\$ 1,679.85			
34	BIERBAUM STEEL INC	\$ 1,129.19			
35	BLAKELEY MENGHINI	\$ 1,680.00			
36	BRASS DOOR RESTAURANT INC	\$ 1,311.00			
37	BUCK'S DECORATING CENTER	\$ 1,299.01			
38	BUREAU OF EDUC & RESEARCH	\$ 2,121.00			

A	B	C	D	E	F
39	BUREAU OF EDUC & RESEARCH	\$ 1,290.00			
40	C & N TRANSMISSIONS	\$ 1,045.70			
41	CAMPUS TEAM WEAR	\$ 1,227.08			
42	CARD QUEST	\$ 2,209.75			
43	CAVALLO BUS LINES	\$ 1,730.00			
44	CBT NUGGETS LLC	\$ 1,992.00			
45	CEILING CENTER	\$ 1,018.94			
46	CHEF BOB'S CATERING	\$ 1,450.00			
47	CHRIS FITT LLC	\$ 1,680.00			
48	CISCO ATHLETIC INC	\$ 1,286.50			
49	CLK SUPPLIES, LLC	\$ 2,470.59			
50	COLLINSVILLE HS BAND PARENTS ASSOC.	\$ 1,170.00			
51	COLLINSVILLE QUICK CASH, INC	\$ 1,800.00			
52	CONSORTIUM FOR EDUCATIONAL CHANGI	\$ 1,130.00			
53	COOPERATING SCHOOL DISTRICTS	\$ 2,335.50			
54	CRESCENTPARTS AND EQUIPMENT	\$ 2,049.90			
55	CUNNINGHAM JR, JOHN E	\$ 2,000.00			
56	DAIRY QUEEN	\$ 2,441.40			
57	DAYS INN	\$ 1,127.82			
58	DELL COMPUTER CORP	\$ 1,759.60			
59	DICK'S FLOWERS INC	\$ 2,335.31			
60	DISCIPLINE WITH PURPOSE INC	\$ 2,347.44			
61	DNR FENCE	\$ 2,020.24			
62	DOLLAR GENERAL	\$ 2,025.00			
63	DRAKE ENVELOPE PRINTING CO	\$ 1,732.22			
64	EAST ELEMENTARY ACTIVITY FUND	\$ 2,107.21			
65	ED TECH TEAM, INC.	\$ 1,100.00			
66	EDWARDSVILLE HIGH SCHOOL	\$ 1,667.86			
67	EDWIN HORN & YVONNE HORN	\$ 1,554.54			
68	ELECTROSTATIC PAINTING	\$ 1,800.00			
69	EMBASSY SUITES	\$ 1,575.00			
70	EMED CO INC	\$ 2,304.44			
71	ENTERPRISE CAR RENTAL	\$ 1,382.33			
72	FARM & HOME	\$ 1,374.76			
73	FARMER ENVIRONMENTAL SERVICES, LLC	\$ 2,107.50			
74	FEEDING AMERICA	\$ 1,100.00			

A	B	C	D	E	F
75	FIRST	\$	1,950.00		
76	FIRST TO THE FINISH	\$	2,367.39		
77	FISH WINDOW CLEANING	\$	1,190.00		
78	FOCUS TECHNOLOGIES SERVICE CORP	\$	1,360.92		
79	FORESTRY SUPPLIERS INC	\$	1,023.48		
80	FOX ASSOCIATES	\$	2,432.00		
81	FREEDOM FUNDRAISING	\$	1,393.60		
82	FS PROFESSIONAL TURF	\$	1,678.00		
83	GARELLA PEST SERVICES	\$	2,237.50		
84	GENE'S SEPTIC TANK CLEANING SERV	\$	1,920.00		
85	GIRL SCOUTS OF SOUTHERN ILLINOIS	\$	1,095.00		
86	GORDON N. STOWE	\$	1,042.00		
87	GRANITE CITY HIGH SCHOOL	\$	1,609.00		
88	GULFEAGLE SUPPLY	\$	1,437.02		
89	HARMONIC VISION	\$	1,434.00		
90	HILLSBORO R-3 SCHOOL DISTRICT	\$	2,247.48		
91	HOME DEPOT CREDIT	\$	1,506.82		
92	HOTEL PERE MARQUETTE	\$	1,075.76		
93	HYATT REGENCY	\$	2,194.85		
94	IDVILLE	\$	2,268.31		
95	IESA	\$	2,193.20		
96	ILL. READING COUNCIL	\$	1,432.00		
97	ILL. MATH AND SCIENCE ACADEMY	\$	1,600.00		
98	ILLINI ADMINISTRATOR'S INSTITUTE	\$	1,650.00		
99	ILLINOIS ASSOC. OF FCCLA	\$	2,079.00		
100	ILLINOIS DEPARTMENT OF REVENUE	\$	1,172.68		
101	ILMEA	\$	2,254.00		
102	IMAGE MARKET	\$	1,247.35		
103	IMC	\$	2,106.00		
104	INDUSTRIAL MOTOR REPAIR	\$	1,289.27		
105	INNOVATIVE LEARNING CONCEPTS	\$	1,919.16		
106	INTERNAL REVENUE SERVICE	\$	1,800.00		
107	INTERSTATE BATTERY SYS	\$	1,000.45		
108	IPA	\$	1,335.00		
109	J.C. PENNEY	\$	2,200.00		
110	JOHN H SOEDER	\$	1,884.70		

A	B	C	D	E	F
111	JULIA'S BANQUET CENTER	\$ 1,233.70			
112	JUNIOR ACHIEVEMENT OF GREATER ST. L	\$ 1,380.00			
113	KENNETH CONRADY	\$ 1,769.00			
114	KOHL'S DEPARTMENT STORE	\$ 1,975.00			
115	KYLE'S CARDS AND TROPHIES	\$ 1,132.00			
116	LA QUINTA INN	\$ 1,408.59			
117	LAWRENCE FABRIC STRUCTURES INC	\$ 2,130.00			
118	LAWSON SCREEN PRODUCTS INC	\$ 1,616.86			
119	LEGO EDUCATION	\$ 1,280.36			
120	LEWIS & CLARK ELEMENTARY ACTIVITY F	\$ 1,155.74			
121	LIBRARY STORE INC	\$ 1,307.69			
122	LIDS TEAM SPORTS	\$ 2,360.00			
123	LIFETOUCH NSS INC	\$ 1,165.00			
124	LOVEJOY ELEMENTARY ACTIVITY FUND	\$ 1,401.13			
125	LUCK'S MUSIC LIBRARY	\$ 1,767.49			
126	LYON INDUSTRIES INC	\$ 2,200.00			
127	MACGILL DISCOUNT SCHOOL NURSE SUPI	\$ 1,776.43			
128	MADISON CO REGION 1 SP EDUC	\$ 1,437.18			
129	MADISON COUNTY ROE	\$ 1,520.00			
130	MAIL FINANCE	\$ 1,425.72			
131	MARKS	\$ 1,107.68			
132	MARTIN SILVER STATIONERS	\$ 1,379.48			
133	MICROTEK DOCUMENT IMAGING SYSTEMS	\$ 1,769.88			
134	MIDLAND FUNDRAISING, INC.	\$ 1,734.25			
135	MODERN SCHOOL SUPPLY INC	\$ 1,903.62			
136	MULTI-HEALTH SYSTEMS INC	\$ 1,005.40			
137	MUSIC THEATRE INTERNATIONAL	\$ 1,805.00			
138	MYBINDING.COM	\$ 2,239.00			
139	NASSP	\$ 1,232.05			
140	NAZARENE COMMUNITY CENTER	\$ 1,160.00			
141	NEFF COMPANY	\$ 2,279.82			
142	NEWS-2-YOU	\$ 1,514.00			
143	NICKY'S FOLDERS	\$ 1,558.25			
144	NORMAN LUMBER CO	\$ 1,445.00			
145	NORTH ELEMENTARY ACTIVITY FUND	\$ 1,327.47			
146	NORTHERN SAFETY CO.,INC	\$ 2,215.05			

A	B	C	D	E	F
147	OASIS CRISIS CENTER	\$ 1,150.00			
148	O'FALLON HIGH SCHOOL	\$ 1,960.00			
149	OFFICE ESSENTIALS	\$ 1,990.00			
150	OFFICE WORLD INC	\$ 1,214.88			
151	OPTUM HEALTH BANK	\$ 1,224.00			
152	ORIENTAL TRADING CO INC	\$ 1,395.29			
153	PALOS SPORTS INC	\$ 2,411.26			
154	PAPER DIRECT INC	\$ 1,176.79			
155	PATTERSON MEDICAL SUPPLY, INC	\$ 1,722.70			
156	PAXIS INSTITUTE	\$ 1,952.00			
157	PENNSYLVANIA HIGHER EDUC ASSIST AGI	\$ 1,413.95			
158	PESI	\$ 1,724.86			
159	PITNEY BOWES GLOBAL FINANCIAL SERVI	\$ 1,636.80			
160	POSITIVE PROMOTIONS	\$ 1,954.67			
161	PRO-ED	\$ 2,436.03			
162	PSAT/NMSQT	\$ 1,106.00			
163	PUBLIC PROCESSING LLC	\$ 1,717.50			
164	PULSERA PROJECT	\$ 1,910.00			
165	RALPH CORDOVA	\$ 1,250.00			
166	RAMADA LIMITED	\$ 1,511.85			
167	RAY GEDDES & COMPANY	\$ 1,042.94			
168	RAYMUNDO L PEREZ	\$ 1,485.00			
169	REALLY GOOD STUFF INC	\$ 2,106.28			
170	RICHARD BUSH	\$ 2,500.00			
171	RIDDELL	\$ 1,942.45			
172	RIDDLESPRIGER, ALEATHA	\$ 1,685.60			
173	RIGDON SEWER SERVICE	\$ 1,700.00			
174	ROE #45 MONROE-RANDOLPH REGIONAL	\$ 1,985.00			
175	ROE-SDC	\$ 1,025.00			
176	ROLLING HILLS GOLF COURSE	\$ 1,025.00			
177	RONNOCO COFFEE, LLC	\$ 2,396.64			
178	ROXANA CUSD #1	\$ 1,103.22			
179	SCENTO INC	\$ 1,450.00			
180	SCHOLASTIC BOOK CLUBS	\$ 1,315.00			
181	SCHOLASTIC CLASSROOM MAGAZINES*	\$ 1,499.00			
182	SCHOOL MART	\$ 1,048.45			

A	B	C	D	E	F
183	SCHOOL NURSE SUPPLY	\$ 2,488.01			
184	SCHOOL NURSE SUPPLY INC	\$ 1,249.68			
185	SE-KURE CONTROLS	\$ 2,443.18			
186	SHOW ME DOUGH FUNDRAISER	\$ 2,208.00			
187	SINCLAIR COMMUNITY COLLEGE	\$ 1,200.00			
188	SITTON CONSULTING GROUP	\$ 1,915.00			
189	SLAUGHTER, MICHAEL	\$ 1,178.84			
190	SOLARWINDS	\$ 2,190.00			
191	SONLIT DESIGN	\$ 1,955.00			
192	SOUTHEASTERN PERF APPARELL	\$ 2,211.69			
193	SOUTHWEST STRINGS	\$ 1,646.62			
194	SPENCER T. OLIN GOLF COURSE	\$ 2,453.40			
195	ST ANTHONYS HEALTH CTR	\$ 1,150.00			
196	ST. JUDE'S CHILDREN'S HOSPITAL	\$ 1,704.24			
197	STATE FIRE MARSHALL	\$ 1,150.00			
198	STEVEN N. MOTTAZ	\$ 1,500.00			
199	SUMMIT PROFESSIONAL EDUCATION	\$ 1,035.00			
200	SUPER DUPER INC	\$ 1,617.50			
201	SWISHA	\$ 1,575.00			
202	TEACHSCAPE	\$ 1,464.78			
203	TEXTHELP SYSTEMS INC	\$ 1,600.00			
204	THE AMERICAN HEART ASSOC	\$ 2,244.78			
205	THE EDGE	\$ 1,964.00			
206	THE NATURE INSTITUTE	\$ 1,012.00			
207	THERAPY SHOPPE INC	\$ 1,719.12			
208	TODAY'S CLASSROOM	\$ 1,221.85			
209	TOP NOTCH VIOLINS, LLC	\$ 1,060.00			
210	TRITON PERFORMANCE APPAREL LLC	\$ 2,469.48			
211	U S SCHOOL SUPPLY	\$ 1,883.60			
212	UMB BANK, N.A.	\$ 1,749.00			
213	UNIVERSITY OF ILLINOIS	\$ 1,811.00			
214	US GAMES	\$ 1,575.76			
215	US POSTAL SERVICE	\$ 1,117.45			
216	US TOY CO/CONSTRUC PLAYTHINGS	\$ 1,527.69			
217	VEX ROBOTICS	\$ 1,390.60			
218	WATER GALLERY, LLC	\$ 2,500.00			

	A	B	C	D	E	F
219		WEISSMAN DESIGNS FOR DANCE	\$	1,078.79		
220		WEST ELEMENTARY ACTIVITY FUND	\$	1,508.90		
221		WESTIN LOMBARD YORKTOWN CENTER	\$	1,545.12		
222		WINZER CORPORATION	\$	1,383.82		
223		WOODLANDS	\$	1,701.00		
224		WORKS INTERNATIONAL, INC	\$	2,017.00		
225		WRANDY M PHILLIPS	\$	1,757.56		
226		X-GRAIN SPORTSWEAR	\$	1,085.00		
227		YOUNG'S	\$	1,601.26		
228		ZEP MANUFACTURING	\$	2,084.13		

	A	B	C	D	E	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	Alton Community Unit School District 11					
7	41-057-0110-26					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	100 BLACK MEN OF ALTON INC	\$	725.00			
13	247 EDUCATE ONLINE	\$	962.03			
14	3M LIBRARY SYSTEMS CONTRACTS	\$	778.00			
15	A. WALDBART & SONS NURSERY	\$	708.00			
16	ACTIVITY BASED SUPPLIES	\$	826.79			
17	AGILE SPORTS TECHNOLOGIES	\$	800.00			
18	AIR-TEC	\$	797.57			
19	ALEXANDRA L RINDERER	\$	515.03			
20	ALTON ADMINISTRATORS ASSOC	\$	530.00			
21	ALTON COMM SCH DISTRICT	\$	911.42			
22	ALTON EQUIPMENT RENTAL & SUPPLY	\$	546.00			
23	ALTON HIGH AFTER PROM	\$	500.00			
24	ALTON HIGH ORCHESTRA	\$	838.00			
25	ALTON HIGH SCHOOL	\$	732.38			
26	ALTON MIDDLE SCHOOL	\$	748.45			
27	ALTON SYMPHONY	\$	974.00			
28	AMERICA'S BEST VALUE INN	\$	683.12			
29	AMTRAK	\$	936.00			
30	ARES SPORTSWEAR	\$	639.82			
31	ASCD	\$	653.43			
32	ASSCO. THEATRICAL CONTRACTORS	\$	520.00			
33	BARCOM	\$	689.40			
34	BATTERIE PLUS BULBS	\$	870.76			
35	BD SPORTS	\$	800.50			
36	BEARING HEADQUARTERS CO	\$	720.44			
37	BELLEVILLE EAST HIGH SCHOOL;	\$	645.00			
38	BELLEVILLE WEST HIGH SCHOOL	\$	795.00			


	A	B	C	D	E
39	BERLAND COMMUNICATIONS	\$	813.40		
40	BOYS & GIRLS CLUB	\$	550.00		
41	BUTLER SUPPLY INC	\$	513.29		
42	CASEY'S GAS STATION	\$	800.00		
43	CASTELLI'S MOONLIGHT RESTAURANT	\$	739.26		
44	CDW GOVERNMENT	\$	669.52		
45	CHATHAM GLENWOOD HIGH SCHOOL	\$	850.00		
46	CHICAGO GETAWAY HOSTEL	\$	715.95		
47	CHICAGO TRANSIT AUTHORITY	\$	640.00		
48	CIVIC MEMORIAL GIRLS BASKETBALL	\$	750.00		
49	COOL TIMES	\$	511.00		
50	COYLE SUPPLY	\$	612.00		
51	CRESCENT PARTS CO	\$	721.35		
52	CRISIS FOOD CENTER	\$	525.00		
53	CULLIGAN WATER CONDITIONING	\$	902.55		
54	DARRIAN CONNOYER	\$	500.00		
55	DEGEL TRUCK CENTER, INC.	\$	660.78		
56	DEMCO INC	\$	682.40		
57	DENNIS OLSTON	\$	970.00		
58	DEPCO, LLC	\$	995.00		
59	DEPPER, GEORGE	\$	735.00		
60	DEWAYNE HARGRAVE INTERNATIONAL	\$	504.57		
61	DILLON G SANTONI	\$	600.00		
62	DOGTOWN PIZZA	\$	878.40		
63	DOLLARS TODAY	\$	690.00		
64	DONALD MURBARGER	\$	975.00		
65	DRAMATIC PUBLISHING	\$	568.52		
66	DWIGHT D TUNGETT	\$	500.00		
67	DYNAMIC TELECOMMUNICATIONS INC	\$	807.00		
68	EARLY CHILDHOOD CENTER	\$	745.66		
69	EDUCATION GALAXY, INC.	\$	990.00		
70	EDUCATIONPLUS	\$	995.00		
71	EDWARDSVILLE SCHOOL DISTRICT #7	\$	750.00		
72	ELENA AMIRALT	\$	500.00		
73	ELLIOTT DATA SYSTEMS INC	\$	955.77		
74	EMMETT LADD	\$	550.00		

	A	B	C	D	E
75	EUNICE SMITH ELEMENTARY ACTIVITY FU	\$	934.93		
76	FASTENAL	\$	783.40		
77	FCCLA	\$	708.00		
78	FRED CURTIS	\$	804.00		
79	GALETON GLOVES	\$	556.56		
80	GAMETIME/PLAYCORE	\$	541.97		
81	GILSON BROWN ELEMENTARY ACTIVITY F	\$	903.02		
82	GOLF TEAM PRODUCTS	\$	867.50		
83	GOODHEART-WILLCOX CO INC	\$	822.78		
84	GORILLA OFFICE	\$	701.64		
85	GOULDINGS	\$	530.00		
86	GRANNY'S UNIFORMS	\$	730.49		
87	G-SPORTS WRESTLING	\$	846.80		
88	GTM SPORTSWEAR	\$	825.00		
89	H RICHARD BAIRD JR	\$	685.00		
90	HD SUPPLY FACILITIES	\$	514.40		
91	HEINEMANN	\$	519.75		
92	HIGHLAND HIGH SCHOOL	\$	500.00		
93	HOLIDAY INN EXPRESS	\$	599.20		
94	HOLIDAY INN-ALTON	\$	700.00		
95	IAGC	\$	880.00		
96	IASSW	\$	770.00		
97	IATD	\$	870.00		
98	ICCA	\$	726.00		
99	IDPH - VISION & HEARING	\$	520.00		
100	ILL SCHOOL FOR THE DEAF	\$	952.00		
101	ILL. STATE FIRE MARSHAL	\$	745.00		
102	ILLINOIS ASBO	\$	790.00		
103	ILLINOIS HOSA	\$	775.00		
104	ILLINOIS PRINCIPALS' ASSOC.	\$	986.00		
105	ILLINOIS SCHOOL PSYCHOLOGISTS ASSO	\$	774.00		
106	ILLINOIS STATE FIRE MARSHALL BOILER	\$	630.00		
107	IMPACT CANOPIES USA	\$	585.00		
108	ISBE	\$	765.00		
109	ISG - SAINT LOUIS	\$	830.00		
110	JADE SCREEN PRINTING	\$	788.03		

	A	B	C	D	E
111	JAMES R FRYE	\$	500.00		
112	JASON HARDESTER	\$	985.00		
113	JESSICA LYNN KERR	\$	650.00		
114	K.D.S.C.	\$	920.00		
115	KIDCARPET.COM	\$	679.98		
116	KNAPHEIDE TRUCK EQUIPMENT	\$	746.30		
117	KNOX COMPANY	\$	895.00		
118	KOSS	\$	574.00		
119	KRUEGER POTTERY, INC.	\$	670.57		
120	LATESHA THOMAS	\$	500.00		
121	LAURA C GIBBS	\$	600.00		
122	LEARNING A-Z	\$	934.45		
123	LEVAN, SCOTT A.	\$	515.00		
124	LEWIS & CLARK PARENT CLUB	\$	507.57		
125	LITERACY RESOURCES	\$	789.90		
126	LITTLE CAESAR'S PIZZA	\$	614.00		
127	LOFTIN C WOODIEL	\$	892.76		
128	MAC'S TIME OUT	\$	769.59		
129	MADISON COUNTY URBAN LEAGUE	\$	600.00		
130	MAHONEY ASPHALT, LLC	\$	621.95		
131	MASTER TEACHER	\$	852.70		
132	MICHAEL ADAM MATHEWS	\$	995.00		
133	MICHAEL MATHEWS	\$	735.00		
134	MIDWEST ELEVATOR INSPECTION SERVIC	\$	540.00		
135	MISSION REPAIR	\$	712.02		
136	MISTER DONUT	\$	645.04		
137	MOBILE HOME SUPPLY	\$	721.62		
138	MOBY MAX	\$	599.00		
139	MPG / BLUSTEINS	\$	819.62		
140	M-R MUSIC INC	\$	513.80		
141	MTS JERSEYVILLE INC	\$	760.91		
142	NATIONAL FFA ORGANIZATION	\$	855.94		
143	NATIONAL GEOGRAPHIC LEARNING	\$	514.20		
144	NEVEL NEVELS	\$	500.00		
145	NORTH ELEMENTARY PARENT CLUB	\$	769.53		
146	OFFICECRAVE.COM	\$	674.85		

	A	B	C	D	E
147		OUNCE OF PREVENTION FUND	\$	500.00	
148		PAPA JOHNS PIZZA	\$	871.96	
149		PAYLESS SHOES	\$	700.00	
150		PEAP	\$	840.00	
151		PENNSYLVANIA TOOL SALES & SERVICE	\$	695.50	
152		PHYLLIS BALCERZAK	\$	800.00	
153		PINEAPPLE APPEAL	\$	699.00	
154		PLANK ROAD PUBL INC	\$	748.20	
155		POPCORN PALACE	\$	740.15	
156		PRINCIPIA COLLEGE	\$	610.00	
157		PURITAN SPRINGS WATER	\$	656.34	
158		QUALITY INN	\$	687.15	
159		RACHAEL BRIDGES	\$	750.00	
160		RAYFORD RABY	\$	555.00	
161		REA'S MACHINE &WELDING	\$	500.00	
162		RHODES FARMS	\$	723.00	
163		RICHARD A LYONS	\$	510.00	
164		ROBERT RICHARDS	\$	500.00	
165		RODNEY D RAGLIN	\$	680.00	
166		ROLLIE JOHNSON INC	\$	815.50	
167		RS COSTUMES	\$	632.17	
168		SAFETY-KLEEN CORP	\$	911.68	
169		SAM'S CLUB	\$	716.28	
170		SAV A LOT	\$	538.20	
171		SCHAAF, DON	\$	530.00	
172		SCHNUCK'S	\$	717.64	
173		SCHOLASTIC BOOK FAIRS	\$	883.37	
174		SEXAUR	\$	624.60	
175		SHANSEY, LAURA	\$	600.00	
176		SISTAKEEPER EMPOWERMENT CENTER	\$	600.00	
177		SIUE WOMEN'S BASKETBALL	\$	647.50	
178		SMEAA	\$	926.00	
179		SOUTHERN ILLINOIS FINGERPRINTING IN	\$	720.00	
180		SOUTHPAW INTERPRIZES	\$	991.69	
181		SOUTHWESTERN CONFERENCE	\$	850.00	
182		ST BALDRICK'S FOUNDATION	\$	663.50	

	A	B	C	D	E
183		STEPS TO LITERACY	\$	779.70	
184		STERICYCLE INC	\$	735.37	
185		SWEETWATER SOUND	\$	879.08	
186		TARGET	\$	925.00	
187		TERRY PATTISON	\$	890.00	
188		THE STADIUM THEATRE	\$	744.00	
189		THE TELEGRAPH	\$	519.00	
190		TIMOTHY L LUEHMANN	\$	775.00	
191		TRACTOR SUPPLY CREDIT PLAN	\$	561.06	
192		TRIARCO ARTS & CRAFTS	\$	652.08	
193		TUMBLEWEED PRESS INC.	\$	799.00	
194		TYLER CIESLER	\$	675.00	
195		UMSL CONTINUING EDUCATION	\$	590.00	
196		UNCLE JERRY'S T'S	\$	835.20	
197		VICTORIA PFLEGER	\$	500.00	
198		WEST MUSIC	\$	785.20	
199		WHYTE GARY	\$	700.00	
200		WILBOOKS	\$	588.00	
201		WILLIAM D HURST JR	\$	500.00	
202		WORLDWIDE INTERACTIVE NETWORK, INC	\$	500.00	
203		YWCA OF ALTON	\$	725.00	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
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 Regarding</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (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.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (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:	7
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	5,700,171
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:	4
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:	986,511
23		(Enter \$ Amount Here)