

A	B	C	D	E	F	G	H	I	J			
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.						
2	and retained within the district/joint agreement											
3	administrative office for public inspection.					ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2019 (Section 10-17 of the School Code)						
4												
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	ALTON COMMUNITY SCHOOL DISTRICT #11			DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>							
10	RCDT NUMBER:	41-057-0110-26										
11	ADDRESS:	550 LANDMARKS BLVD STE. A ALTON, IL. 62002										
12	COUNTY:	MADISON										
13	NAME OF NEWSPAPER WHERE PUBLISHED:	THE ALTON TELEGRAPH										
15	ASSURANCE											
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.											
17	<input checked="" type="checkbox"/> YES											
19	CAPITAL ASSETS				VALUE							
20	WORKS OF ART & HISTORICAL TREASURES				0							
21	LAND				2,204,599							
22	BUILDING & BUILDING IMPROVEMENTS				100,536,086							
23	SITE IMPROVMENTS & INFRASTRUCTURE				54,975,840							
24	CAPITALIZED EQUIPMENT				8,641,204							
25	CONSTRUCTION IN PROGRESS				41,341							
26	Total				166,399,070							
28	NUMBER OF PUPILS ENROLLED PER GRADE											
29	PRE-KINDERGARTEN				193							
30	KINDERGARTEN				333							
31	FIRST				306							
32	SECOND				296							
33	THIRD				305							
34	FOURTH				329							
35	FIFTH				348							
36	SIXTH				370							
37	SEVENTH				368							
38	EIGHTH				383							
39	SPECIAL				998							
40	Total Elementary				4,229							
41	NINTH				417							
42	TENTH				450							
43	ELEVENTH				408							
44	TWELFTH				374							
45	SPECIAL				305							
46	Total Secondary				1,954							
47	Total District				6,183							
49	ISBE 50-37 (06/2019) ASA19form.xls											

SIZE OF DISTRICT IN SQUARE MILES	72
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	5,521
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	503
PART-TIME	122
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	291
PART-TIME	15
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0984
OPERATIONS & MAINTENANCE	0.5124
BOND & INTEREST	1.4484
TRANSPORTATION	0.1952
MUNICIPAL RETIREMENT	0.0981
SOCIAL SECURITY	0.1601
WORKING CASH	0.0488
FIRE PREVENTION & SAFETY	0.0488
TORT IMMUNITY	0.5098
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0391
LEASING	0.0488
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	708,851,133
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	128,392
TOTAL LONG-TERM DEBT ALLOWED	97,821,456
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	56,365,105
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	57.62%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		2,737,408	2,744,279	75,926	371,648	1,251,127		4,533,729	685,795	722,246
8	Investments	120									
9	Taxes Receivable	130		3,850,000							
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		2,737,408	6,594,279	75,926	371,648	1,251,127	0	4,533,729	685,795	722,246
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	3,850,000								
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									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		3,850,000	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		3,850,000	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	3,518,289		75,926		1,206,366			645,199	689,392
32	Unreserved Fund Balance	730	(4,630,881)	6,594,279		371,648	44,761		4,533,729	40,596	32,854
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		2,737,408	6,594,279	75,926	371,648	1,251,127	0	4,533,729	685,795	722,246

	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, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	20,829,580	4,231,634	8,504,308	1,425,317	1,907,731		396,619	3,610,526	357,647
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	24,180,810			3,762,393	30,519				
10	Federal Sources	4000	9,332,156		444,314	82,579	201,288				
11	Total Direct Receipts/Revenues		54,342,546	4,231,634	8,948,622	5,270,289	2,139,538	0	396,619	3,610,526	357,647
12	Rec./Rev. for "On Behalf" Payments	3998	21,457,119								
13	Total Receipts/Revenues		75,799,665	4,231,634	8,948,622	5,270,289	2,139,538	0	396,619	3,610,526	357,647
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	36,020,163				839,111				
16	Support Services	2000	15,105,764	2,771,773		6,314,242	675,828			3,307,109	760,744
17	Community Services	3000	1,591,474			3,013	13,326				
18	Payments to Other Districts & Govt Units	4000	52,449								
19	Debt Services	5000									
20	Total Direct Disbursements/Expenditures		52,769,850	2,771,773	0	6,317,255	1,528,265	0		3,307,109	760,744
21	Disb./Expend. for "On Behalf" Payments	4180	21,457,119	0	0	0	0	0	0	0	0
22	Total Disbursements/Expenditures		74,226,969	2,771,773	0	6,317,255	1,528,265	0		3,307,109	760,744
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,572,696	1,459,861	8,948,622	(1,046,966)	611,273	0	396,619	303,417	(403,097)
24	Other Sources of Funds	7000	1,165,249		1,295,856	1,200,000					
25	Other Uses of Funds	8000		787,876					1,500,000		
26	Total Other Sources/Uses of Funds		1,165,249	(787,876)	1,295,856	1,200,000	0	0	(1,500,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,737,945	671,985	10,244,478	153,034	611,273	0	(1,103,381)	303,417	(403,097)
28	Beginning Fund Balances - July 1, 2018		(3,850,537)	5,922,294	(162,560)	218,614	639,854		5,637,110	382,378	1,125,343
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		(1,112,592)	6,594,279	10,081,918	371,648	1,251,127	0	4,533,729	685,795	722,246

	A	B	C
1			SALARY
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13		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>
14		AKYA ADAMS; REBECCA A ALLEN; KIMBERLY ALLTON; DEBORAH L ALTOM; JENNA L ANDERSON;	JENNIFER L ANDREWS; KATHLEEN E BELLOSO; LASONIA BLACKMON- COUSETT; MARISSA R BOTTENS;
15		BETH R ARROWSMITH; HEATHER A ATER; ASHLEY N ATHY; JENNIFER J E AUSTIN; H RICHARD BAIRD JR;	SHANNON M BOYD; SHELBY A BRUCE; PATRICIA E BRYANT; ROBERT H CARR III; EMILY E CHAPPEL;
16		ANTONETTE M BAKER; SUENELL BARNES; SUSAN M BARTLETT; MATTHEW C BEARLEY; TRINCY A BEASLEY;	ERIN M CUMMINGS; EMILY L DOPUCH; JENNIFER J DOYLE; TAYLOR R FEIG; ERIN B FORRESTER;
17		NANCY J BECOAT; ANNE R BERGHOFF; CAROL E BLANKENSHIP; KAREN K BLASINGHAM; PENNY J BOEDEKER;	KELLY GABLE; LUCAS M GARIBAY; GABRIELLE E GARNETT; EMILY N GILLESPIE; GLEN A GOFORTH;
18		PAULA J BOLLINI; ANDREW T BOSOMWORTH; RACHEL ANNA BRADY; CRYSTAL L BRANDT; SONJA D BREWER;	PATRICIA L GORMAN; CHELSEA R GOSSETT; VICKI L GROSZE; LAURA E HALL; KELLE L HANSON;
19		TAMMI KAY BURK; PAUL D BURROWS; HANNAH K BUSH; KRISTINA M CAMPBELL; SANDRA S CAMPBELL;	BRANDON H HARMON-MOORE; AMBER J HARRINGTON; JENNIFER L HUANG; DUSTI M INGLES; BIANCA R JACKSON;
20		JENNIFER R CARTER; CHELSEA K CATER; SAMUEL W CHAPMAN; NATALIE COLERIDGE; PATRICIA L COOPER;	CHRISTOPHER D JARDEN; JACOB P JARVIS; AMBER M JOYCE; KEVIN J KRAUSZ; CHRISTINA A KREWINGHAUS;
21		REBECCA A CROXTON; SARA C DARR; CARRIE E DAVIS; MARY E DELABRE; BENJAMIN J DELL;	JESSICA M LIEVERS; MARISELA G LUNA; ASHLEY N MEYERS; ERIN R MEYER; NOELLE C MORRESE;
22		CHRISTINE L DREITH; JEREMIAH J DRIVER; BRIDGET A DUKE; JACOB P DURBIN; AARON C DYE;	SARAH E MORRIS; STEVEN T MUNIE; JESSICA A NEMEC; BROOKE E OBERTO; WRANDY M PHILLIPS;
23		EMILY J ENSKAT; SANDY J ERZEN; LAUREN E FASSLER; DANIELLE L FISHER; HANNAH L FLANNERY;	MARCELENE A PISAREK; TERESA M POLETTE; ALISHA N POWELL; SHANNON D PRITCHETT;
24		JOYCE M FORTSCHNEIDER; BRIANNE N FOSTER; DENNIS A FRANZ; DEBORAH A GABRIEL; DAVID J GILLEAN;	JENNIFER L RAMIREZ; KAYRILYNN J REYNOLDS; LISA D RITCHIE; ELISE N RYNERSON; BETHANY A SANDERSON;
25		ELIZABETH C GILMAN; DAVID J GOLIKE; SCOTT H GOLIKE; JULIE A GONZALES; JORDAN M GRAHAM;	KRISTINA M SHEETS; ELIZABETH K SMITH; KATHRYNE C SNYDER; ANDREA L STAUB; CASEY D STICKLER;
26		TERESA A GRANT; APRIL M GRAY; CATHRYN N GREENWOOD; RAY D GREENBERG; JAMIE N HACKETHAL;	JENNIFER A STRICKLAND; SHAUNA C SULLIVAN; FREDERICK B SUMMERS; JOSCELYN M TATUM;
27		ELIZABETH A HALE; HEATHER L HALL; MARY E HARD; KIMATHA A HARDESTY; HILARY K HARRIS;	JENNIFER M TEPEN; EMILIE R TOWERY; JOAN M VERBAIS; TIFFANNIE N VINSON; PAMELA A WICKENHAUSER;
28		THOMAS W HARRIS; TERRI D HARVEY; BETH ANNE M HAVIS; MEGHAN T HAYCRAFT; MARK A HAYNES;	JOHN C WICKS; ERIC T WOLF
29		AMANDA L HENDY; JENNIFER G HENKHAUS; DAWN M HERBST; TYLER D HOPPER; SHONTIYON T HORTON;	
30		JULIE C HUMPHREY; MARGARET R ISRINGHAUSEN; GLORIA C JACOBY; ELIZABETH JANKOWSKI;	
31		ASHLEY R JONES; DENISE A JONES; TULIA C JULIANO; LAURIE K KELLER; THE ESTATE OF SCOTT J KELLER;	
32		MELISSA A KIGER; ROSS L KIMBRELL; PETER A KLEEMANN; SARAH E KOITHAN; BEVERLY A KOWALEWICH;	
33		ANDREA J LAMER; BROOKE S LANDUYT; WILIAM J LAWSON; MONICA A LEADY-BAUM; ROBIN L LEHR;	
34		ASHLEY K LOWE; KAREN S LOWE; ANDREW R LUCKER; SADIE J LUPERCIO; CHRISTINA L MALENIC;	
35		RACHEL A MAUPIN; BRIANNA R MCBRIDE; MICHAEL J MCBRIEN; DE'ANTAE J MCMURRAY;	
36		SEAN P MEAD; REBECCA L MESTEMACHER; MICHELLE D MEYERS; KARRIE A MIDDLECOFF;	
37		REBECCA J MINOR; CHLOE D MOORE; JOSHUA T MORRIS; CONSTANCE C MTSEKA; MARIAN J NELSON;	
38		WILLIAM E NEWBY; VICKY J OSBORN; KRISTINA L PAISLEY; SUSAN F PARR; PATRICIA C PAUSTIAN;	
39		JULIA L PERRINE; BREONNA L PETTIGREW; KAYLA D PFEIFFER; WILLIAM R PIENING JR;	
40		PAUL H PITTS; JANE E PLATTO; BRENDA L POWERS; DOROTHY C PRICE; AMANDA M RANDOL;	
41		TABITHA L RANDOLPH; JOHN R RAY; LESLIE M REZABEK; TEDDI S RICHARDSON; SANDRA K RIGDON;	
42		WENDY R ROADY; AMANDA L ROBERTS; ANNE L ROE; JERI A ROTHE; GWEN E SABO; KARLA M SAKAR;	
43		MATTHEW J SCHLECHT; BRIAN M SCHREIBER; MARSHA R SCHROEDER; RICHARD E SCOTT; ALBERT S SHAFER;	
44		JOHN T SIAMPOS; AMBER L SIMS; ALLISON L SKINNER; TAMARUA L SMITH; BRENDA S SOWDERS;	
45		MARYBETH K ST PETERS-WINSLOW; SHANNON STANTON; JENNIFER A STEINHEIMER; JESSICA M STEWARD;	
46		CATHERINE J STOBBS; HEATHER L STREBEL; LISA M STUBITS; TRACEY L SUMMERS; BYRON W SUTTON;	
47		PATRICIA A TANNLER; MARY L TAUL; DOLORES M TAYLOR; DEREK W THOMPSON; NANCY TIERNEY;	
48		AARON R TIGHE; RANDY A TRIBBET; BETHANY L TUCKER; LISA R VENZON; AVA J VICTORIAN;	
49		JONATHAN D VIDRINE; KATHERINE C WALTERS; CARRIE L WARNECKE; MAXINE K WATRAS; SHANA WATSON;	
50		MATTHEW C WEGESCHEIDE; MEGAN M WHITE; JUSTIN M WILHITE; DEWAYNE WILLIAMS; AMBER L WILSON;	
51		JORDANN F WILSON; TINA M WILSON; MONICA WOLFF; RONALD E WRIGHT; JILL A YOUNG	
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53			

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

**ALTON COMMUNITY SCHOOL DISTRICT #11
41057011026**

GROSS PAYMENT FOR CERTIFIDE PERSONNEL

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59			
60	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL		
61			
62		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999
63		GARTH L AKAL; JOANNE W ALLEN; DEMETRA ALMONROEDER; WILLIAM T AMBROSE; JASMINE J ANDERSON;	CHRISTINA R BERTOLETTI; ELIZABETH A BREY; DANIEL A BRYNILDSEN; LORI J CAMPION; THERESA J COLLINS
64		KIMBERLY L ANDERSON; MARY J ANDERSON; PAUL R ANDERSON; AMANDA E ARAGONA; DARLEEN M ARNOLD-JAKLE;	JENNIFER M CURRY; LORI E DAVIS; KRISTY M DRURY; BOBBY E EVERAGE JR; PATRICIA L FORD;
65		KURT A ATKINSON; MICHAEL A BAGWILL; PATRICIA M BAILEY; ALIYHA G BAKER; THERESA D BAKER;	EDWARD A HALLIDAY; JANET L HAUSMAN; MIKAYLA J HELLRUNG; JANET L HUBER; DANA JARDEN;
66		JOTHANY A BALLARD; BRANDON L BANKS; TARA D BARBOZA; KAITLIN E BARGER; FAYE L BARHAM;	FELICIA M JONES-ALEXANDER; MARY C KIDWELL; BONITA R KIEDROWSKI; RODENNA M LEARY;
67		BREANNA R BARNES-KAISER; KEIBA BARNES; SARAH M BATTIG; JESSICA E BAUMGARTNER;	PEGGY A LYONS; SANDRA K MAHONEY; SUSAN D MARSHAUS; SUSAN J MAYFIELD; EDWARD J MCCRADY;
68		ISAAC J BAYER; PATRICIA M BAYS; BARBARA J BEABER; LEAH J BECOAT; LORI L BEILSMITH;	LAJEANNE M MOORE; LAURA L ODELL; ERIN E OXFORD; TAMMY J PORTER; VICTORIA J RATHGEB;
69		BRIAN A BELK; JIMMY L BELK; KATILIN L BELK; MALENA M BELL; TERRY C BELL; KAMRYN E BENVENUTO;	IRMA R SAFFELL; FRANCES K SHIRRELL; JACK B SMITH; WILLIAM STANTON JR; KENDRA L STIFF;
70		JAYNE BINOLIS; TAYLOR L BODENBACH; DOUGLAS S BOGERT; CHRISTINE M BOHNE; MARTIN R BOLLING;	DANA K TAYLOR; TRAVIS D TAYLOR; ELYSE J TILLMAN; JOHNDOLYN V TOLBERT; BRANDON C TUNE;
71		JEANETTEA M BOWENS; DEBRA A BRADLEY; CHRISTIN BROWN; CYRUS A BROWN; JUDITH A BROWN;	MICHAEL WEBB; DONALD L WILLARD; CAROL A WITCHER; KEVIN W WOLF
72		KAYLA A BROWN; PATRICIA A BROWN; ROWRENA BROWN; TYLER C BROWN; MARGIE D BRYANT;	
73		MARY C BUCKLEY; JACQUELYN M BUETTNER; GEORGE U BUHL; EMILY A BURGESS; GEORGIA M BURNS;	
74		JOCELYN BURTON; TY' TIANNA L BUTLER; GREGORY A CAFFEY; GLADYS G CALDWELL; DOUGLAS R CAREY;	
75		KRISTY E CARMAN-MASON; TREVOR T CARPUNKY; TERRI M CARTER; ZACHARY M CARTER; CHERYL L CHAMPA;	
76		GREGORY S CHAPPEL; BRANDI L CHERRY; CADEN R CHESNUT; NOAH B CLANCY; ANNA CLARK; SHERYL D CLARK;	
77		KATELYN E CLAYTON; KATHRYN L CLAYWELL; ERICA L CLIFFORD; ALBERT L COLEMAN; CAROLYN J CONNORS;	
78		DAVID D COPE JR; SUE A COPELAND; KATRINA J COTE; JACK E COX; KIMBERLY E CRAFTON;	
79		JOHN E CUNNINGHAM; KARISSA L CUNNINGHAM; ROMERAL E CURTIS; JACINDA M CUSTER; EDWARD A DAPPLITTO;	
80		NEIL E DANIELS; LYNDA M DARBY; ANNETTE E DAVENPORT-WILLIAMS; ALEXANDER D DAVIS;	
81		ANNE L DAVIS; HANNAH R DAVIS; KELLY L DAVIS; SARA J DAVIS; SANDRA L DEAN; ADAM J DEASON;	
82		AMANDA K DEHNER; DANIEL A DENNIS; BEVERLY K DISBROW; MARCIA DODDS; STEVEN R DOERING;	
83		CATHERINE M DROSTE; KIMBERLEE L DRYSDALE; WESLEY J DUGAN; JOHN P DUGGAN; BLAKE W DUNSE;	
84		CONSTANCE DURHAM; NICHOLAS P DURHAM; AUTUMN T DYER; JODIE D EAGLETON; THOMAS EBERLIN;	
85		CARLSTON U EDWARDS; LAURA A ELLINGTON; JOYCE Y ELLIOTT; KYRIAUNA D ELLIOTT;	
86		RYLEE N ELZER; LISA M EMBREY; DIANE L ESTES; VIOLET E EVANS; CHAKIA N EVERAGE;	
87		PATRICIA A EVERETT; JESSICA R EYER; CINDY S FENSTERMAN; CARLY M FLEMING; MARION L FLEMING;	
88		DEBORAH L FLETCHER; JACOB T FLETCHER; CATHERINE L FOELSCH; KRISTIN D FORD; MITCHEL A FORD;	
89		AINSLEY R FORTSCHNEIDER; ELLAMAE B FOX; JULIA A FRAZIER; CARSEN M FREEMAN; MATTHEW D FRITZ;	
90		EMILY M FRY; KATHY L FRYE; JEREMIAH T FULLER; NICHOLAS A FUNK; JEAN A GADDIS; JOSEPH P GEABES;	
91		STACY L GEABES; BRIEN R GILL; DEONTA R GILMORE; MONTE B GIPSON; SIMONE A GIPSON;	
92		SIERRA L GLISSON; KRISTA M GOESTENKORS; CULLEN X GOLDEN; JESSICA R GONZALES;	
93		BRYAN J GORMAN; JAYNE A GOSKIE; WENDY E GOWIN; NANCY J GRANDONE; MARCUS A GRAY; CHRISTINE S GREE	
94		FRANCINE M GREEN; ADDISON M GREGORY; GREGORY J GUERRA; AMY M HALL; TAYLOR A HAMBERG;	
95		KANE M HAMELMANN; GARY D HAMER; AMY N HAMMOND; HEATHER L HANCOCK; SYDNEY E HANSEN;	
96		SHIRLEY A HARDIMON; SARAH K HARLAN; RITA D HARP; ALPHONSO T HARRIED; SHAVON E HARRIS;	
97		SHENEA N HARRISON; BRITTNEY M HARROP; BRADLEY HARSHBARGER; DEBRA S HARSHBARGER;	
98		SARAH C HAUGHEY; ZACH E HAUSMAN; IAN C HAYDEN; PAMELLA E HEALY; JANICE L HENDRICKSON;	
99		RICHARD M HENRY; TIM HENSON; KENLEA E HERNDON; ALYSIA K HILL; AMBER L HOENE; DAWN R HOGUE;	
100		KATHLEEN M HOLDER; DORIS L HOLLAWAY; BARBARA K HOLMES; HALEY M HOOK; KATLYN N HORNSEY;	
101		JOHN T HORSTMAN; DESEREA R HOWARD; DONTÉ R HOWARD; MONECIA HOWARD; BETTY L HUGHES;	
102		JACOB M ING; JULIE A INGRAM; TERRI L INGRAM; ROBERT P JACKSON; JANET M JAFFRY; CAROLYN A JAMES;	
103		TIMOTHY G JARDEN; CORTEZ S JEFFERSON; ADAM J JOHNES; KIMBERLY K JOHNS; MICHELLE R JOHNSON;	
104		TANISHA E JONES; VICTOR L JORDAN SR; JEFFREY A KAUFMAN; CATHERINE A KELLER;	
105		BRENDA I KEMPER; PAMELA L KENNEDY; DANIEL J KINCADE; JASON D KINCADE; PATRICIA C KING;	
106		STEPHEN D KING; GAIL M KITE; AMY R KLEIN; MATTHEW R KLUGG; MARCI A KNIGHT; JENNIFER LYNN KOENIG;	

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107		JENNIFER L KOSOWSKI; STACEY L KOTZAMANIS; PAT A KULISH; TOREY D LAMAR; LINDA S LAMB;	
108		DANIELLE E LAMBERT; DEBORA A LONDON; SUSAN L LASINSKI; KIMBERLY A LAUX; STEPHANIE L LIEVERS;	
109		CANDIE J LILEY; CYNTHIA B LILLEY; HOLLY A LINDLEY; CINDA C LOESCH; CONNIE J LOGAN;	
110		DOMINIQUE X LOONEY; ROBERT W LOWE; SPENCER D LOWE; WADE A LOWE; JACKIE L LOYD; AMY M MABERRY;	
111		JASON T MAGRATH; DEBORAH A MALONEY; FRANK MANNING; YVETTE B MAPLE; FREDRICK W MARSHAUS;	
112		DONNA K MARTIN; ARLENE M MATHUS; CRYSTAL L MAYBERRY; KATHLEEN J MCCANN; KENNETH L MCCARVEY;	
113		CALEB W MCCLINTOCK; SAMUEL A MCCORMICK; CARA A MCFARLANE; SHANNON G MCNECE; SHAWN P MCNECE;	
114		DANIEL G METZGER; SCOTT A METZLER; CHAZ MEYER; DAVID R MEYER; MARY J MILES; CALEB R MILLER;	
115		NANCY G MILLER; ERIN R MILLS; TERRENCE E MITCHELL; MAEBEL L MONTANO; KELSEE K MOOK;	
116		JAIDA A MOORE; JOSHUA Y MOSSBY; MEGAN D MOYER; BETTY A MUELLER; KATHRYN A MUELLER;	
117		MELISSA K MULLINS; LAURA J MUNSON-DEWEIN; KATHLEEN A MURPHY; SHARI L MURPHY; SARAH MUSGRAVE;	
118		JOSHUA M NELSON; ROXANNE E NEUMANN; KAMIAH S NEWBY; SIMON T NGUYEN; STEVEN S NGUYEN;	
119		KATHLEEN R NICOLET; TAYLOR M NIXON; ANN E NORMAN; MARJORIE L OHARA; VICKI D OSBORN;	
120		ERIC J OVERMANN; AMANDA N PAINTER; LUKE R PATTON; MICHAEL A PAYNIC; LISA J PEARSON;	
121		BONITA F PERKINS; AYINDE M PERRY; LINDA S PFEFFER; ELAINE C PFLEGER; TIARA PIERSON;	
122		DEBRA PITTS; YOLAND D PLUNKETT; JA'MION D POWERS; ROBERT B PRICE; VALERIE PURSLEY;	
123		ALEXIS M RANDOL; GERALD L RANDOL; BARBARA M RAYA; VICKI L REEVES; CHRISTINE E REINHART;	
124		MARTHA R RENDE; AMBER N RENFROW; BOBBIE L RHODES; SANDRA S RHODES; ALLYSON N RICHARDSON;	
125		ASHLEY S RICHARDSON; TYRONN RICHARDSON; JOELLE N RIDDLESPRIGER; JACQUELINE S RIDGLEY;	
126		JAMES D RODERICK; MARYLOUISE RODERICK; LYNN ROGERS; BARBARA A ROMO; MATTHEW J ROTHE;	
127		RAMONA A RUCKS; CHRISTOPHER M RUNION; ZACKARY T SADLER; BRANDON K SAMUELS; REBECCA L SANCAMPER;	
128		QUENTIN L SANDERS; JULIE K SAPP; CAROL A SAXTON; JENNA M SCHMIDT; SUSAN E SCHMIDT;	
129		WAYNE W SCHMIDT; JOHN-LUKE L SCHWABB; ANGELA N SCOGGINS; EMMA A SCOTT; KAREN G SCOTT;	
130		KRYSHELLE M SCOTT; NIGEL R SCOTT; MICAH SCRUGGS; MARSHA L SEIDLER; SHEILA K SEVERS;	
131		PAULA A SHELBY; RAMELLE K SHEPHERD; GLORIA W SHEWMAKER; MARIA N SHORT; CHRIS SIAMPOS;	
132		GREY'SHUN'YA S SIMMONS; KAREN D SIMPSON-WEDDING; CALEB J SIVIA; JENNIFER L SKIDMORE;	
133		BRITTNEE S SMITH; MATTHEW L SMITH; LORI A SNYDER; MINDY S SORENSEN; JESSICA R SPENCER;	
134		AUTUMN C STAGGS; LASHONDA M STIFF; ROBERT A STILL; MARSHA L STOCKARD; PAMELA J STOLZE;	
135		SANDRA D STOLZE; TARA D STOVER; JENNIFER N STUMPF; IAN E STUTZ; MARIA I SUHR; PATRICK J SUHR;	
136		KILEY S SUMNER; NICHELLE SUMPTER; ELIZABETH F SUTTON; TREVA SWAIN; BAYLEE T SYKES;	
137		CHARLES R TAGUE; CHRISTY R TAYLOR; LENA N THOMAS; JENNIFER L THOMECEK; JORDAN R THOMPSON-HARPER	
138		ROCHELLE E THOMPSON; KELLI L TRAVERS; TY'RELL D TUBBS; ANTHONY L TUCKER; KACI C TWICHELL;	
139		PEGGY L VAMBAKETES; OLIVIA J VANWALLEGHEN; ELIZABETH R VATOLE; TERRI L VIRGIN; DAWN M VOGEL;	
140		OSCAR E WALLACE; RASHID A WALLACE; ALYSSA A WALLEN; PAMELA A WALLS; SARAH J WANGLER;	
141		CASSANDRA WARLICK; BRYLEY M WARREN; ANDREW E WASHINGTON; JANICE L WATSON; KATELIN L WATTERS;	
142		JOHN B WAYNE; RYAN WEATHERS; HEATHER A WEBSTER; RYAN J WELLING; SANDRA D WEST; CHRISTINA L WHITL	
143		LADONNA WHITNER; CHRISTINA L WHITTEN; MARY T WICKENHAUSER; KATHLEEN E WIEGAND;	
144		MARY A WILEY; MARGARET E WILLARD; ALLEN N WILLIAMSON; BENNY WILLIAMS; JULIE A WISEMAN;	
145		RALONA J WITTELS; AARON J WOMACK; DEMARCO D WOMACK; LAJUNE R WOMBLES; JAKI T YOUNG;	
146		RITA G YOUNG; TINA M YOUNG; MELISSA A ZILLIKEN; REBECCA ZILLIKEN; PAULA L ZUGMAIER	

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1	SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL	
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12	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>
13	ZACHARY E ALLAN; CHELSEA L ANDERSON; DENELL O ANDERSON; NICOLE M ARVIEW; TERESA D ARVIEW;	RONALD G ADAMS; JORDAN R ANDERSON; TAMMIE R ANDERSON-RAMIREZ; MICHELLE L BACHMAN;
14	KARLA A BARNHART; ALEXANDER J BARRINGTON; MATTHEW P BAUMGARTNER; AMANDA L BEISER;	EDITH A BANKS; JOHN A BANNISTER; JULIE L BASLER; ANN M BAUER-ROSS; ANJANETTE M BAUMGARTNER;
15	KRISTEN K BELCHER; KRISTIN M BEMIS; KEEGAN D BENNETT; DANIELLE S BOGERT; BRADLEY B BOLT;	SUSAN J BEERS; CLAUDIA D BELOBRAYDIC; LAYNE BENNETT; PAUL E BERGHOFF; BRIAN BERGIN;
16	SARAH B BOYD; SCOTT BRADY; MARYELLEN BRAKE; JOSHUA S BRUNAUGH; NATHAN W BRUNS; AMELIA J BURGESS;	PATRICIA J BERGIN; MICHELLE L BICK; REGINA A BIRCH; MELONY L BIVER; JODY A BOSOMWORTH;
17	JANICE A BURGESS; ANDREW M BURNSIDE-WEAVER; ROSA L BURTON; TONYA L BUTLER; CAREY A Cappel;	JORDAN M BRANNON; ANNICE M BRAVE; PAMELA A BROADWAY; CATHERINE R BROCKMAN;
18	JASON E CARROLL; JULIE CARTER; SARA E CARTER-WITT; SARA A CASSELMAN; CHRISTINE M CASSULO;	GARY T BROWN; LEXA L BROWNING-NEEDHAM; SARAH L BROWN; THORA L BUIS; ANDREA C BURKS;
19	JASON L CHAPMAN; REBECCA CHAPMAN; DANA R CLAXTON; BEVERLY A CLAYTON; MELISSA S COLE;	LYNNE M BURNS; TERESA L CALLIES; LORI A CANANIA; VERONICA C CLANCY; MATTHEW A CLAXTON;
20	ALEXANDRA M COLLINS; KENDRA A COLLINS; MICHAEL P COOPER; AMY A COTTON; SHELLEY J COWAN;	SONJA M COLLINS; JULIE M COOK; DAVID W COPELAND; CHRISTINA L COY; AMY L CROXFORD;
21	MELISSA L CRADER; LISA L CRAIG; JAMIE L CRIDER; ANASTASIA B CURRY; DERRICK J DAVAUULT;	VERNON D CURVEY; DONALD W DAVIS; KIMBERLY A DAVIS; ERIC W DICKERSON; KRISTI S DOERING;
22	PAIGE E DAWDY; HEATHER R DECKER; ZACHARY O DEEDER; DANIELLE E DEPEW; CASSANDRA B DINNIUS;	VALERIE A DOUCLEFF; BRIAN DOWD; JENNIFER L DROSTE; SCOTT A DROSTE; MELISSA R EDWARDS;
23	JEANNIE E DINNING; ERIN DOOLING; TRUDI M DOUGLAS; LORI J DOZIER; DAVID T DRESCH	KIMBERLY A ENGELMAN; MELINDA EVANS; AMY E FAHNESTOCK; CHERYL D FECO; MELINDA A FENSTERMAN;
24	JESSICA E DRESCH; BETH M DUNLAP; ALEXONDRIA M EDWARDS; SUSAN E ELMENDORF; BARBARA A ERWIN;	STACEY FERGUSON; ELLEN M FORD; TODD D FORTSCHNEIDER; SHAKINA L FRANCE; STACIE FRANKE;
25	LAURA D ESTES; AMY K EVANS; LEA N EVEANS; TAMI A FENTON; SHARON R FERREE; KELLY L FLYNN;	TRICIA D FRANKE-JANKOWSKI; PAULA A FRITZ; GINA R FRYE; JAMES R FRYE; VERONICA A GALLETTA;
26	CHRISTOPHER M FORD; CORI A FORESTI; KARA N FORSTING; TRACEY L FULLER; JULIE A GALLIVAN;	ANGELA M GARRETT; MELISSA A GIBSON; PATRICK A GOETTEN; JULIE J GORSAGE; KATHLEEN B GRAHAM;
27	DAVID M GIBSON; CAMI J GIERTZ; AMBER L GIESEKING; KRISTA A GINESTRA; MARCI GOLIKE;	LAURA GREENWOOD; AMY L GRESHAM; ANTHONY G GRIPPI; KAREN R GROSS; ANDREW S HARPER;
28	JAQUELINE R GOOD; NATALIE L GORDON; ANGELA I GRAY; AMY E GREEN; EMILY R GROVE; DAPHNE M GVILLO;	LISA M HARRIS; AMY S HART; RENE N HART; SHAROLYN M HARTMAN; ANGIE J HAWTHORNE;
29	ERIN M HAINAUT; JENNY HAMMOND; CASEY M HANSEN; JEFFREY D HARRIS; LINDSAY M HARRIS;	APRIL C HAYMAN; BRIDGET E HECK; BRETT L HENTZE; LAURA D HERNANDEZ-ALLEN;
30	DANIELLE C HARTSOCK; TODD M HAUG; JAMIE L HAUVER; STEPHANIE HELLEMEYER; CARRIE HENDERSON;	ROGER A HETGE; CARLA J HILGERT; LISA M HOLLAND; LESLIE K HUDSON; LAURA S HUETTE;
31	JENNIFER L HERRING; RACHEL E HERRING; JANE E HIGGINS; DEBRA J HOEFERT; AMY M HOGUE;	BRETT J HUFF; MELODEE O HUGHES; PATRICIA A HUGHES; WILLIAM C INGERSOLL; BARBARA A JACKS;
32	ZEBULON R HOLDER; NANCY L HOLTORF; SARAH T HUGHES; DAVID L HURLEY; HALEY S HYDEN;	DAVID C JACKS; DAVID M JACOBS; CATHRYN A JOHNSON; JUDY K JOHNSON-DURR; LORI A JOHNSON;
33	EMILY E JACKSON; JEROME JACKSON JR; STEVEN B JAMES; MONICA C JOHNSON; JAMIE C JONES;	CHRISTINE H JONES; SUCCILA L JONES; BRIDGET K KENNEY; KENNETH L KING; MELISSA L KING;
34	SARAH J JONES; ELLEN M JOYCE; BRADLEY M JUNKER; ROBERT R KAISER; SARAH B KANE; CHERYL L KEITH;	MICHELLE A KLASNER; ANGELA M KUCHNICKI; ANGELA L LAAKER; EMILY A LAMB; JOSEPH D LAMERE;
35	SARAH B KEITH; JANELE L KNOUSE; CHANDRA P KOGER; TARA N KOKORUDZ; ANGELA P KRAMER;	LAURA J LAUSCHKE; KIMBERLY L LAWRENCE; PATRICK R LAWRENCE; JULIE LEMMON; AMY L LOMBARDI;
36	KAYLA L KUEHN; RACHEL E KUITHE; CHRISTINE R LAFIKES; JAMIE LANDRY; AMANDA J LIEDTKE;	LISA LOVETT; SARAH J LOWE; BRIDGET A LYLES; JESSE T MACIAS; NICOLE E MARCONI;
37	KAYLA M LOGAN; COURTNEY L LOPEZ; COURTNEY L LORD; CYNTHIA A LOWE; AMANDA M LUTHER-MARKO;	APRIL B MAYERHOFER; CHERYL L MCCORMICK; ANN E MCLAUGHLIN; MELANIE MEANS; LORI MECASKEY;
38	JODI D LYNN; SARAH E MAGARY-BURNS; ELISABETH M MALIK; CARLA M MALY; KRISTINA M MANDRELL;	JODY MEGGOS; CAROLYN S MEYER; AMY K MILLER; KETRA D MORALES; DOROTHY L MOSBY; WAIDE P NEAL;
39	KELLY S MANN; CAROLYN J MCCLOSKEY; KELLI J MCCORMICK; NICOLE A MCKINNEY; AMY K MELLENTHIN;	DENISE M NOBLE; ELINORE A NORMAN; SHANNAN NORRIS; JANIS E NORTHWAY; DENISE M NOSCE;
40	TIMOTHY D MELTON; JOYCE A MEYER; JOSEPH A MICHALSKI; DEBORAH L MILLER; LORI E MILLER;	THERESA M OCONNOR; STEPHEN D OGDEN; ANNA M PEARSON; DEBRA J PENNING; MICHELE L PERETTI;
41	ROBERT E MILLER; JILL M MITCHELL; MICHAEL A MOGINOT; SHERYL A MOLLOY; TERRI S MORGENROTH;	BRIDGET A PERKINS; CHRISTINA L PETREA; DANIEL R PETTUS; ANASTACIA PHELPS; GRETCHEN A PLATE;
42	RACHEL L MOTSINGER; DAVID L NELSON; DAYNE E NEWBERRY; REBECCA D NIXON; CYNTHIA NORTHWAY;	LAURA A PLUMMER; CINDY M POLLARD; BRENDA SUE POWERS; JASON M RAFFAELLE; TEENA S READ;
43	MONICA L OBRIEN; JULIA A OSBORN; MARGARET OTOOLE; ALYSSA N OVERMANN; KATE A PAGE; LORI PALMER;	TIMOTHY N RISTER; ERIC D ROBERSON; KELLI M ROBERTSON; FELICIA C RUSH-TAYLOR;
44	ANGELA R PAYNE; KENDRA D PAYTON; LESLIE A PEIPERT; JENNIFER L PETERSON; JACOB G PETRI;	KRISTEN M SAENZ; PENNY S SALVATO; JOY L SAWYER; LINDA M SCHEITER; VICKI D SCHILLING;
45	SALLY K PIERCE; SARAH E POETTKER; ANDREA N PORTER; AMANDA J POWERS; MARY E PREHN;	SCOTT R SCHLAPKOH; DONALD L SCHMIDT JR; LORI A SCHOENEWEIS; KIRSTIN SCHULZ; DAVID J SCHWARTZ;
46	THE ESTATE OF MARTHA PRICE; MELINDA S RADCLIFF; KELLY D REILLY; CAMERON M REYNOLDS-YOUNGMAN;	MARIA L SCOTT; MARCELLA J SEDABRES; CHRISTINA L SEGIEDA; MICHELLE R SHERWIN;
47	NATALIE A RHEA; BOBBY W RICKMAN; CHRISTIE A RICKMAN; TARAH E ROTTMANN; STACY J SAFFELL;	CHRISTINE A SIMS; ANDREA L SMITH; CHRISTINA M SMITH; ERIC L SMITH; TAMMY TALBERT;
48	MICHAEL P SALANITRO; KARA SANTONI; KIMBERLIE D SCHEURER; CARRIE E SCHILDROTH;	DONNA M TAUL; LANETTE S THIMSEN-TROY; JODIE J THOMECEK; DANNA THOMPSON; JILL R TUETH;
49	SARA K SCHMIDT; SHONNA L SCHROCK; ROBIN R SHAWBACK; KIMBERLY S SHEPHERD; TONYA L SHORES;	KARA D WAGNER; PAMELA J WAHL; JEFFREY D WARREN; LYNDA E WILLINGS; RUTH A WIMP; TAMMY L WOOD;
50	ASHLEY A SIEVERS; DIANE U SIMS; KATHERINE M SLATER; STEVEN M SLATER; AMY M SMITH; AMY L SMITH;	JAN M WRISCHNIK; BRIAN ZUREK
51	MEGAN N SNIDER; ANDREW A SPAINHOUR; JULIA I SPENCER; JULIA A SPURGEON; CYNTHIA M ST PETERS-BEHME	
52	TONYA STEED; KATHERINE E STEVENSON; DENISE R STIDD; AMY M STOFF; SAMANTHA R TAKE;	
53	SARAH F THOMAS; ASHLEY K THOMPSON; STACY E TRUJILLO; CHRISSIE L TURNER; SEAN E TYUS;	

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54	SIGURD A UTGAARD; CANDICE L WALLACE; RONNA L WATT; CANDICE M WATTS; ANGEL WEBER; WEERAWAN WELLS;	
55	TIMOTHY L WENDT; REBECCA Z WESTMORELAND; JEFFREY R WHITE; MELANIE J WHITMORE;	
56	TAMI L WILLIAMS; JESSICA L WILMOTH; KIMBERLY P WILSON; FLORENCE A WILTON; JOSEPH P WINKELMANN;	
57	LINDA S WITTMAN; MARGARET L WONDERS; LAURA K WOODRING; RACHEL J YAW; BETH A YORK; JENNIFER M YOU	
58	JANEAN R ZAPPIA; JOSHUA A ZUIDEMA	
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62	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
63	LLOYD R BILBRUCK; WILLIAM D COONROD; THOMAS W CRONIN; FABIA DAMORE-KRUG; RONALD L DENOTHER;	TIMOTHY S BOLIARD; RICHARD J DANSIZEN; MARK J MEDLOCK; TIMOTHY C MILLER
64	MATTHEW M DERRICK; MARK D EDWARDS; ROSEMARY K FLEMING; GREGORY T FLYNN; JOSEPH T GREENBERG;	DAVID W MCCLINTOCK; PETER T WANGLER
65	VICTORIA LEHMAN; KIMBERLY Y NIXON; ARIA N ORDLOCK; DENNIS K PETERS; ANDREW M RENNER;	
66	WILLIAM G SCHWARTZ; CATHY L STOLZE; DAVID P THEISEN; TERI L TRAPANI; KARA M TWICHELL;	
67	DELORES E WELCH; JAMES A WINFREE	
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12	<u>Salary Range: \$90,000 and over</u>		
13	WENDY R ADAMS; JEFFREY D ALDERMAN; HELEN S ANDREWS; KRISTIE L BAUMGARTNER;		
14	MICHAEL L BELLM; KAREN A BOTTERBUSH; MIKE F BREY JR; MARK CAPPEL; DANIEL R CARTER;		
15	JOANNE M CURVEY; LANEA P DECONCINI; JOHN T DUCEY; CATHERINE E ELLIOTT; AMY L GOLLEY;		
16	CYNTHIA A INMAN; HEATHER M JOHNSON; ELIZABETH E KANE; LATASHA C LEFLORE-PORTER;		
17	BRIAN C SAENZ; MARY E SCHELL; CYNTHIA A SCHUENKE		
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1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	ALTON COMMUNITY SCHOOL DISTRICT #11				
6	41057011026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	PULSEMARK LLC	\$ 3,200.00			
9	PURITY SOURCE LLC	\$ 3,030.00			
10	PURCHASE POWER	\$ 8,045.00			
11	QUALITY BUICK GMC CADILLAC	\$ 11,120.00			
12	QUILL CORPORATION	\$ 8,475.42			
13	R.P. LUMBER COMPANY INC	\$ 4,457.03			
14	REGION III SP EDUC COOPERATIVI	\$ 23,736.17			
15	RENAISSANCE LEARNING INC	\$ 5,040.00			
16	RIDDELL	\$ 10,643.95			
17	RIGDON SEWER SERVICE	\$ 5,145.00			
18	UNITED WAY OF GREATER ST LOU	\$ 13,314.00			
19	RIVERBENDER.COM	\$ 8,743.00			
20	ROBBINS SCHWARTZ NICHOLAS LI	\$ 48,792.74			
21	ROBERT SANDERS WASTE SYSTEI	\$ 36,776.45			
22	ROCKLER WOODWORKING & HARI	\$ 13,078.79			
23	ROYAL OFFICE PRODUCTS	\$ 5,172.75			
24	FELICIA C RUSH-TAYLOR	\$ 13,262.24			
25	RUSSELL C SIMON	\$ 28,977.00			
26	SAINT ANTHONY'S OSF HEALTHCA	\$ 4,296.06			
27	SASED	\$ 22,548.50			
28	SCHEFFEL BOYLE	\$ 43,400.00			
29	SCHALLER HARDWOOD LUMBER C	\$ 8,687.80			
30	SCHINDLER ELEVATOR CORPORA	\$ 7,055.07			
31	SCHOOL NURSE SUPPLY INC	\$ 5,020.16			
32	SCHNUCK'S	\$ 4,991.91			
33	SCHNUCK'S MARKETS INC	\$ 2,548.95			
34	SCHOLASTIC BOOK FAIRS - 8	\$ 34,132.26			
35	SCHOLASTIC INC	\$ 3,155.09			
36	SCHOOL SPECIALTY	\$ 4,918.86			
37	SCHOOL DATEBOOKS	\$ 11,225.44			

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38	SCHOOL HEALTH CORPORATION	\$ 6,800.97			
39	CYNTHIA A SCHUENKE	\$ 6,497.07			
40	SCHWARTZKOPF PRINTING	\$ 93,201.32			
41	SEBRANEK INC	\$ 3,954.00			
42	MARCELLA J SEDABRES	\$ 6,280.34			
43	SEILER EXCAVATING INC	\$ 8,240.00			
44	ROBIN R SHAWBACK	\$ 2,804.43			
45	SHERWIN-WILLIAMS	\$ 8,492.86			
46	SHI INTERNATIONAL CORP	\$ 115,029.82			
47	SHOW ME DOUGH FUNDRAISER	\$ 3,180.60			
48	SIEVERS EQUIPMENT	\$ 20,866.60			
49	SILVERCOTE LLC	\$ 3,032.81			
50	SITEONE LANDSCAPE	\$ 4,541.49			
51	SIX FLAGS OF ST. LOUIS	\$ 13,381.75			
52	SKYWARD ACCOUNTING DEPT.	\$ 97,205.00			
53	SLD ENTERPRISES LLC	\$ 114,768.00			
54	ERIC L SMITH	\$ 3,626.44			
55	SONLIT, LLC	\$ 5,030.79			
56	SONOVA USA INC	\$ 6,607.92			
57	SOUTHERN ILLINOIS UNIVERSITY E	\$ 9,373.88			
58	SPECTRUM BUSINESS CHARTER C	\$ 3,144.49			
59	ST LOUIS CARDINALS	\$ 32,316.00			
60	STATE DISBURSEMENT UNIT	\$ 49,682.69			
61	STAUNTON FFA	\$ 3,594.00			
62	KENDRA L STIFF	\$ 5,926.23			
63	ST LOUIS BOILER SUPPLY CO	\$ 3,898.73			
64	ST LOUIS SOCIETY FOR THE BLIND	\$ 20,442.85			
65	ST PETERS HARDWARE & RENTAL	\$ 16,693.81			
66	STUDENTS IN NEED ACTIVITY FUN	\$ 3,129.21			
67	SUN BUSINESS SYSTEMS INC	\$ 4,436.00			
68	SUNBELT RENTALS	\$ 15,342.81			
69	SWANK MOVIE LICENSING USA	\$ 3,210.00			
70	T.J.'S PIZZA	\$ 18,414.90			
71	TASC	\$ 175,269.32			
72	TASC CLIENT INVOICES	\$ 5,726.88			
73	TEACH TOWN INC	\$ 10,004.00			

	A	B	C	D	E
74	TEACHING STRATIGIES LLC	\$ 4,237.50			
75	TEACHERS HEALTH INS SECURITY	\$ 647,305.88			
76	TEACHERS' RETIREMENT SYSTEM	\$ 3,069,162.34			
77	TECH ELECTRONICS	\$ 2,536.15			
78	TECHNOLOGY RESOURCE ADVISC	\$ 65,930.00			
79	THE TELEGRAPH	\$ 5,209.83			
80	TEXTHELP SYSTEMS INC	\$ 13,363.62			
81	THE CHILD TRAUMA ACADEMY	\$ 10,000.00			
82	THE EDGE	\$ 3,592.50			
83	THE PAVILION FOUNDATION	\$ 2,970.00			
84	THERAKIDS PC	\$ 260,346.79			
85	TRANE US INC	\$ 52,183.12			
86	TRANSWORLD SYSTEMS INC.	\$ 3,860.00			
87	TRAVEL LEADERS	\$ 35,566.24			
88	TREBRON COMPANY INC	\$ 18,000.00			
89	TEACHERS' RETIREMENT-STATE C	\$ 18,768.23			
90	TUETH,KEENEY,COOPER,MOHAN &	\$ 11,908.48			
91	TYLER TECHNOLOGIES INC	\$ 21,695.49			
92	TYPINGCLUB	\$ 3,420.00			
93	UMB BANK NA	\$ 4,775,324.03			
94	UMB BANK NA	\$ 3,689,567.75			
95	MISSISSIPPI VALLEY INT COOP	\$ 6,253,031.19			
96	US POSTAL SERVICE	\$ 3,221.46			
97	US TOY/CONSTRUCTIVE PLAYTHIN	\$ 8,838.54			
98	VARIABLE ANNUITY LIFE	\$ 17,420.00			
99	VARSITY SPIRIT FASHIONS	\$ 3,572.46			
100	VERITIV OPERATING COMPANY ST	\$ 34,328.00			
101	VERITIV FORMERLY XPEDX	\$ 3,315.47			
102	VERIZON WIRELESS	\$ 25,298.09			
103	VERNIER SOFTWARE & TECHNOLC	\$ 4,207.83			
104	VEX ROBOTICS	\$ 9,661.30			
105	VILLAGE OF GODFREY SEWER DEI	\$ 17,076.44			
106	VILLAGE OF GODFREY	\$ 171,081.56			
107	PETER T WANGLER	\$ 10,405.02			
108	WANRACK LLC	\$ 21,220.80			
109	WEST INTERACTIVE SERVICES CO	\$ 10,707.32			

	A	B	C	D	E
110	WILLIAM F BROCKMAN COMPANY	\$ 26,195.26			
111	LYNDA E WILLINGS	\$ 5,263.57			
112	WILLIAMS OFFICE PRODUCTS INC	\$ 17,142.77			
113	WILSON TREE SERVICE	\$ 15,065.00			
114	WINZER	\$ 4,179.68			
115	WM M BEDELL ACHIEVEMENT	\$ 500,455.39			
116	WOOD RIVER PRINTING	\$ 12,120.00			
117	WORKS INTERNATIONAL INC	\$ 11,056.00			
118	WORLD'S FINEST CHOCOLATE, INC	\$ 16,765.00			
119	WWCS, INC.	\$ 28,396.92			
120	SCHOLASTIC BOOK FAIRS	\$ 3,281.43			
121	SCHOLASTIC BOOK FAIRS	\$ 3,010.83			
122	CITY TREASURER	\$ 39,680.47			
123	METLIFE	\$ 40,332.76			
124	CITY OF ALTON	\$ 140,836.80			
125	CLOVERLEAF GOLF COURSE	\$ 13,150.00			
126	COALITION OF CONCERNED CITIZI	\$ 5,040.00			
127	COMARCO-ST LOUIS INC	\$ 14,493.50			
128	COMMERCIAL KITCHEN SERVICES	\$ 5,581.14			
129	COMMERCIAL STEAM CLEANERS I	\$ 3,050.00			
130	COMPANION CORPORATION	\$ 8,187.00			
131	CONSTELLATION NEWENERGY - E	\$ 514,375.74			
132	CONSTELLATION NEWENERGY - G	\$ 146,100.63			
133	COORDINATED YOUTH & HUMAN S	\$ 250,423.14			
134	AMY A COTTON	\$ 10,782.87			
135	COUNTRYSIDE BUILDERS CS COR	\$ 3,529.25			
136	CPI CRISIS PREVENTION INSTITUT	\$ 10,857.00			
137	CRESCENT PARTS AND EQUIPMEN	\$ 2,680.26			
138	CSC CONSULTING GROUP	\$ 2,600.00			
139	CSR CONSTRUCTION INC	\$ 125,252.00			
140	DA-COM	\$ 68,333.92			
141	DA-COM CORP IL	\$ 45,373.20			
142	DA-COM CORPORATION	\$ 26,028.00			
143	DALLAS MIDWEST	\$ 3,576.82			
144	DATATRONICS INC	\$ 10,674.28			
145	DEAF INTER-LINK	\$ 11,085.64			

	A	B	C	D	E
146	DEALERS ELECTRICAL SUPPLY	\$ 17,709.42			
147	DECKER EQUIPMENT	\$ 2,507.50			
148	MISSISSIPPI VALLEY INTER COOP	\$ 380,244.72			
149	DEMCO INC	\$ 3,031.04			
150	DEPCO ENTERPRISES LLC	\$ 2,722.00			
151	DISTINXION	\$ 4,000.00			
152	DOC & NORM DIRECT CHARTER BU	\$ 8,091.30			
153	DOLLAR GENERAL CORPORATION	\$ 7,129.67			
154	DONCO ELECTRICAL CONSTRUCT	\$ 14,160.00			
155	DRC DATA RECOGNITION CORP	\$ 2,597.00			
156	DUNLAP INDUSTRIES	\$ 2,900.00			
157	EARTH NETWORKS INC	\$ 11,749.00			
158	EAST ELEMENTARY ACTIVITY FUN	\$ 3,927.71			
159	EASTBAY INC	\$ 48,188.90			
160	EASTER SEALS MIDWEST	\$ 3,542.70			
161	ECMC	\$ 4,375.00			
162	EDGENUITY INC	\$ 6,100.00			
163	EDWARDSVILLE HIGH SCHOOL	\$ 2,735.00			
164	ELLIOTT DATA SYSTEMS INC	\$ 37,785.17			
165	CATHERINE E ELLIOTT	\$ 13,606.40			
166	EMBRACE EDUCATION	\$ 55,902.76			
167	ENERGY PETROLEUM CO	\$ 494,962.14			
168	ENGINEERED FIRE PROTECTION	\$ 5,639.86			
169	ENTERPRISE CAR RENTAL	\$ 12,721.04			
170	ENTERTAINMENT TECHNOLOGY G	\$ 6,800.00			
171	EQUAL OPPORTUNITY SCHOOLS	\$ 15,218.95			
172	AXA EQUITABLE LIFE	\$ 139,815.00			
173	BARBARA A ERWIN	\$ 4,186.95			
174	ESCHOOL SOLUTIONS	\$ 11,179.60			
175	ESGI LLC	\$ 3,864.00			
176	EZ FLEX SPORT MATS	\$ 6,681.00			
177	FAIR OAKS VALLEY LLC	\$ 111,800.00			
178	FALCON TECHNOLOGIES INC	\$ 23,991.00			
179	FARMER ENVIRONMENTAL SERVIC	\$ 9,946.25			
180	FCCLA	\$ 2,678.00			
181	FEMA L & L FOOD SERVICES	\$ 6,124.98			

	A	B	C	D	E
182	FGM ARCHITECTS INC	\$ 118,140.94			
183	FIELDTEX PRODUCTS INC	\$ 3,500.00			
184	FILTER SERVICES INC	\$ 2,855.80			
185	FIRESAFETY INC	\$ 4,304.25			
186	FIRST MID-ILLINOIS BANK & TRUST	\$ 184,046.18			
187	FOLLETT SCHOOL SOLUTIONS INC	\$ 5,599.30			
188	FREEDOM FUNDRAISING	\$ 7,279.22			
189	FRISBIE, ELIZABETH B	\$ 4,187.50			
190	GATEWAY DOOR & CONTRACTING	\$ 25,477.00			
191	GIANT STEPS OF ST LOUIS INC	\$ 101,033.88			
192	BARBARA A GILLIAN	\$ 6,000.00			
193	GM SUPPLIES LTD	\$ 5,052.00			
194	GODFREY FIRE DEPARTMENT	\$ 5,400.00			
195	GOLF TEAM PRODUCTS	\$ 2,881.50			
196	GOPHER SPORT	\$ 5,497.79			
197	GRAINGER	\$ 9,833.61			
198	GRAYBAR ELECTRIC CO	\$ 10,517.29			
199	GREAT CIRCLE	\$ 359,753.62			
200	EMILY R GROVE	\$ 4,076.92			
201	GRP MECHANICAL	\$ 19,477.11			
202	GUARANTEE ELECTRICAL CONSTF	\$ 12,843.00			
203	MELISSA K HANNASCH PHD	\$ 4,750.00			
204	HAPARA INC	\$ 14,049.00			
205	BRIDGET E HECK	\$ 7,179.36			
206	JEAN M HEIL	\$ 13,073.31			
207	HEINEMANN	\$ 34,419.35			
208	HEUBEL MATERIAL HANDLING INC	\$ 4,330.98			
209	HEWLETT-PACKARD FINANCIAL SE	\$ 333,080.87			
210	HILLYARD INC	\$ 11,585.37			
211	EDDIE HITCHCOCK	\$ 7,990.00			
212	HOGAN TRUCK LEASING, INC	\$ 2,867.75			
213	HOLBROOK TRAVEL	\$ 3,153.00			
214	HOPE SCHOOL THE	\$ 73,619.55			
215	HOUGHTON MIFFLIN HARCOURT P	\$ 88,752.27			
216	HOUGHTON MIFFLIN CO	\$ 3,725.34			
217	HUDL	\$ 4,994.09			

	A	B	C	D	E
218	HUMMERT INTERNATIONAL	\$ 22,258.22			
219	IASB ILL ASSOCIATION OF SCHOOL	\$ 13,049.00			
220	IHSA	\$ 3,358.80			
221	ILL CENTER FOR AUTISM	\$ 496,990.16			
222	ILL AMERICAN WATER	\$ 140,628.03			
223	ILL DEPT OF EMP SECURITY	\$ 65,331.23			
224	ILL DEPT OF REVENUE	\$ 1,512,734.82			
225	ILLINOIS COLLEGE	\$ 8,835.00			
226	ILLINOIS CENTRAL SCHOOL BUS	\$ 5,800,808.99			
227	ILLINOIS FOUNDATION FOR FCCLA	\$ 3,105.00			
228	ILL MUNIC RETIREMENT	\$ 928,113.66			
229	ILMEA ILL MUSIC EDUCATION ASS	\$ 2,866.00			
230	INCIDENT IQ LLC	\$ 15,000.00			
231	INTERNATIONAL MULCH COMPANY	\$ 2,574.00			
232	ILL PRINCIPALS ASSOCIATION	\$ 7,399.09			
233	IPA ILLINOIS PRINCIPALS ASSOCIA	\$ 4,031.00			
234	IPEVO INC	\$ 10,860.10			
235	IRON HOUSE CROSSFIT, LLC	\$ 2,900.00			
236	IRS ELECTRONIC TRANS OF FUND	\$ 4,608,703.01			
237	ISG TECHNOLOGY LLC	\$ 9,759.00			
238	IXL LEARNING INC	\$ 28,050.00			
239	BIANCA R JACKSON	\$ 8,613.02			
240	SUSANNE MARIE JAMES	\$ 5,285.00			
241	JOHN DEERE FINANCIAL	\$ 3,058.03			
242	JOSTENS	\$ 32,979.83			
243	JUN CONSTRUCTION CO	\$ 470,112.00			
244	KAEMMERLEN PARTS AND SERVIC	\$ 2,572.52			
245	ROBERT R KAISER	\$ 2,795.58			
246	KANE MECHANICAL INC	\$ 4,819.84			
247	KIENSTRA-ILLINOIS LLC	\$ 10,871.50			
248	KLUG PEST SOLUTIONS	\$ 13,602.00			
249	KOHL WHOLESALE CO	\$ 12,491.51			
250	ANGELA M KUCHNICKI	\$ 3,761.04			
251	L & C COMMUNITY COLLEGE	\$ 9,708.56			
252	ANGELA L LAAKER	\$ 2,574.59			
253	CHRISTINE R LAFIKES	\$ 3,200.00			

	A	B	C	D	E
254	LAKESHORE LEARNING MATERIAL	\$ 9,128.90			
255	LAURA J LAUSCHKE	\$ 2,587.25			
256	LEUKEMIA/LYMPHOMA SOCIETY	\$ 5,479.58			
257	LEXIA LEARNING SYSTEMS LLC	\$ 18,900.00			
258	LIBERTY IMPROVEMENTS	\$ 8,185.28			
259	LOGO IT @LANGA	\$ 34,671.26			
260	LOGOS SCHOOL	\$ 114,572.88			
261	LOVEJOY ELEMENTARY ACTIVITY	\$ 3,552.77			
262	LOWE'S	\$ 41,392.05			
263	LUDA LARGE UNIT DISTRICT ASSO	\$ 6,500.00			
264	MAD COUNTY ROE LIGHTHOUSE	\$ 6,410.00			
265	MAD COUNTY ROE FINGERPRINTIN	\$ 8,652.00			
266	MADISON COUNTY ROE #41 SCHO	\$ 2,748.00			
267	MAD COUNTY ROE ETC	\$ 39,780.00			
268	MADISON COUNTY HEALTH DEPT	\$ 4,125.00			
269	MADISON COUNTY ROE STEP/TRA	\$ 18,265.00			
270	MCGRAW HILL SCHOOL PUBL	\$ 28,790.56			
271	MCKAY NAPA AUTO PARTS INC	\$ 4,887.05			
272	MEDCO SUPPLY COMPANY	\$ 4,380.57			
273	METRO SUPPLY & EQUIP CO	\$ 16,531.38			
274	JOSEPH A MICHALSKI	\$ 3,153.08			
275	MIDWEST SERVICE GROUP	\$ 89,260.00			
276	MIDWEST OCCUPATIONAL MEDICII	\$ 6,405.00			
277	MILLER & STEENO, PC.	\$ 3,025.39			
278	MISSVIC	\$ 859,563.67			
279	MISSISSIPPI VALLEY INTER COOP	\$ 39,966.50			
280	MOBYMAX LLC	\$ 8,315.00			
281	MO FAMILY SUPPORT PYMT CTR	\$ 9,834.00			
282	1ST MID AMERICA - NON CERTIFIE	\$ 54,480.50			
283	1ST MID AMERICA - CERTIFIED	\$ 216,411.92			
284	A W METAL LLC	\$ 29,744.26			
285	A&D ELECTRICAL SUPPLY INC	\$ 68,718.96			
286	ABILITY INTERPRETING LLC	\$ 18,881.25			
287	ABOB	\$ 4,750.00			
288	ALTON COMM UNIT SCHOOL DISTF	\$ 25,181.06			
289	ADI	\$ 19,236.86			

	A	B	C	D	E
290	ADVANCE AUTO PARTS	\$ 17,263.46			
291	AFLAC	\$ 32,505.32			
292	AHS ACTIVITY FUND	\$ 44,446.50			
293	ALEKS CORPORATION	\$ 2,625.00			
294	ALL AMERICAN FLAGS AND BANNE	\$ 2,500.00			
295	ALLRISE ELEVATOR COMPANY INC	\$ 9,113.92			
296	ALTON COMM UNIT SCH DIST #11	\$ 36,263.85			
297	ALTON EDUC ASSN	\$ 406,089.60			
298	ALTON EDUCATIONAL FOUNDATIO	\$ 7,118.59			
299	ALTON HIGH AFTER GRAD	\$ 4,500.00			
300	ALTON PB & PA UNIT 14	\$ 3,100.00			
301	ALTON SCHOOL DISTRICT #11	\$ 11,465.76			
302	ALTON REFRIGERATION CO	\$ 5,065.61			
303	ALTON SHEET METAL	\$ 5,200.00			
304	ALTON WINSUPPLY	\$ 6,070.30			
305	ALTON WINAIR CO	\$ 9,095.61			
306	AMAZON	\$ 86,742.76			
307	AMERICAN FIDELITY ASSURANCE	\$ 287,971.87			
308	AMEREN ILLINOIS	\$ 490,914.59			
309	AMERICAN FIDELITY	\$ 17,319.55			
310	AMERICAN VAN EQUIPMENT	\$ 4,217.58			
311	AMS ACTIVITY FUND	\$ 6,345.11			
312	AP EXAMS	\$ 4,265.00			
313	APPLE INC	\$ 8,201.00			
314	ARAMARK FOOD SERVICE	\$ 2,208,469.64			
315	ARAMARK SERVICES INC	\$ 2,480,293.94			
316	ARROW SIGNS & OUTDOOR ADVEF	\$ 6,750.00			
317	ASPIRE- MG TRUST CO	\$ 303,666.56			
318	ASSETGENIE INC	\$ 8,496.65			
319	AT & T	\$ 27,915.48			
320	AT & T	\$ 21,797.97			
321	AT&T	\$ 6,721.72			
322	MODERN SCHOOL SUPPLIES INC	\$ 2,658.14			
323	MOJO'S MUSIC	\$ 7,716.00			
324	MORRISSEY CONTRACTING CO IN	\$ 33,832.55			
325	DOROTHY L MOSBY	\$ 3,095.46			

	A	B	C	D	E
326	LAURA J MUNSON-DEWEIN	\$ 2,500.00			
327	MUSIC THEATRE INTERNATIONAL	\$ 8,970.00			
328	MYSTERY SCIENCE INC	\$ 2,997.00			
329	NASCO	\$ 6,310.15			
330	NATIONAL LIFE GROUP	\$ 31,855.00			
331	NCS PEARSON INC	\$ 26,789.22			
332	ALLISON NEACE	\$ 8,024.00			
333	NEOFUNDS	\$ 5,000.00			
334	NEWS-2-YOU	\$ 3,224.91			
335	NICKY G'S ITALIAN EATS	\$ 7,455.10			
336	NOREDINK CORP	\$ 10,000.00			
337	NORTH ELEMENTARY ACTIVITY FL	\$ 3,595.21			
338	NSTA NATIONAL SCIENCE TEACHE	\$ 2,789.00			
339	O'FALLON HIGH SCHOOL	\$ 3,419.00			
340	OFFICE DEPOT BILLING	\$ 47,981.12			
341	OPTUM HEALTH BANK	\$ 17,060.00			
342	OUTPUT UNLIMITED	\$ 64,543.55			
343	PACIFIC LIFE INSURANCE CO	\$ 21,740.00			
344	PARTS TOWN, LLC	\$ 3,062.55			
345	PARTY MAGIC	\$ 4,502.48			
346	PC MALL	\$ 4,408.10			
347	PEARSON EDUCATION	\$ 3,459.46			
348	PENNSYLVANIA TOOL SALES & SE	\$ 3,615.83			
349	PEPSI COLA GENERAL BOTTLERS	\$ 4,476.92			
350	PERMA-BOUND	\$ 14,330.79			
351	ELAINE C PFLEGER	\$ 4,531.33			
352	PHILADELPHIA MARRIOTT DOWNT	\$ 3,361.05			
353	PIONEER ATHLETICS	\$ 2,660.99			
354	PLUMBERS SUPPLY COMPANY	\$ 21,554.86			
355	LAURA A PLUMMER	\$ 5,305.18			
356	PRAXAIR DISTRIBUTION INC	\$ 4,309.98			
357	MARY E PREHN	\$ 7,693.81			
358	PRESIDIO NETWORKED SOLUTION	\$ 105,862.79			
359	PRIDE OF ILLINOIS	\$ 6,025.00			
360	PRIMERICA SHAREHOLDER SERVI	\$ 2,650.00			
361	PROJECT LEAD THE WAY	\$ 16,518.00			

	A	B	C	D	E
362	ATHLETIC SEATING/DSR	\$ 4,262.00			
363	AUTO TIRE	\$ 8,876.91			
364	BANDEMER MARKETING INC	\$ 9,035.00			
365	BARCOM SECURITY INC	\$ 5,228.55			
366	BARNES & NOBLE BOOKSELLERS	\$ 3,028.95			
367	BEHAVIOR THERAPY SPECIALISTS	\$ 13,012.00			
368	MICHAEL L BELLM	\$ 21,542.69			
369	BEVERLY FARM FOUNDATION	\$ 9,303.50			
370	REGINA A BIRCH	\$ 8,805.96			
371	BLACK'S SPORTING GOODS INC	\$ 35,172.43			
372	BLICK ART MATERIALS	\$ 6,216.84			
373	BOB'S LAWN & GARDEN	\$ 4,267.85			
374	BOBO'S PIZZAS LLC	\$ 37,025.00			
375	BOWL HAVEN	\$ 5,695.50			
376	BRIGHTON WATER & SEWER DEPT	\$ 4,817.60			
377	LEXA L BROWNING-NEEDHAM	\$ 11,844.98			
378	BSN SPORTS LLC	\$ 28,403.67			
379	BUCK'S DECORATING CENTER	\$ 19,085.04			
380	BUDGET SIGNS	\$ 17,920.15			
381	BUSCH, LAWRENCE G	\$ 8,000.00			
382	BUSEY BANK	\$ 72,361.32			
383	BUSHUE HR INC	\$ 2,500.00			
384	BYTESPEED LLC	\$ 50,739.80			
385	CALL ONE	\$ 22,067.29			
386	CALLOWAY FUNDRAISING	\$ 5,090.00			
387	MARK CAPPEL	\$ 5,734.23			
388	CARDIAC SCIENCE CORPORATION	\$ 13,043.16			
389	CARROLLTON BANK	\$ 433,152.44			
390	CATHOLIC CHARITIES	\$ 785,070.00			
391	CENGAGE LEARNING INC	\$ 6,588.04			
392	CENPRO SERVICES, INC	\$ 16,750.00			
393	CENTAR INDUSTRIES	\$ 33,311.50			
394	CENTERPOINT ENERGY SERVICES	\$ 36,882.46			
395	CENTURY RESOURCES, INC	\$ 6,287.93			
396	CERTIF-A-GIFT COMPANY	\$ 3,900.78			
397	CHEM-AQUA	\$ 21,888.34			

	A	B	C	D	E
398	CHESTERFIELD SPORTS FUSION	\$ 2,508.00			
399	CHICK-FIL-A	\$ 12,560.25			
400	CITY MUSEUM	\$ 3,018.00			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	ALTON COMMUNITY 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>
12	BRUNO DOSSO	\$	1,610.00		
13	BRIAN DOWD	\$	1,746.97		
14	DUKE BAKERY	\$	1,394.05		
15	EARLY CHILDHOOD PROGRAM	\$	1,936.82		
16	MICHAEL LEE EDDY	\$	1,462.23		
17	MARK J EMBLEY	\$	1,500.00		
18	ENVIRONMENTAL RESOURCES INC	\$	2,400.00		
19	EZFUND.COM	\$	1,200.00		
20	FASTENAL	\$	2,474.14		
21	STACEY FERGUSON	\$	1,310.83		
22	FIRST TO THE FINISH	\$	1,436.70		
23	FLINN SCIENTIFIC INC	\$	2,101.56		
24	FORREST KEELING NURSERY	\$	1,000.39		
25	STACIE FRANKE	\$	1,357.46		
26	MICHAEL T FRAZIER	\$	1,075.00		
27	FREDS TOWING SERVICE INC	\$	1,110.00		
28	FROST ELECTRIC SUPPLY COMPANY	\$	2,062.76		
29	FROSTY TREATS	\$	1,214.00		
30	GAME WORLD EVENT SERVICES, LLC	\$	1,000.00		
31	GAMETIME/PLAYCORE	\$	1,023.04		
32	GATEWAY GRIZZLIES	\$	1,150.00		
33	GENE'S SEPTIC TANK CLEANING SERV	\$	2,390.00		
34	AMBER L GIESEKING	\$	2,201.88		
35	GILSON BROWN ELEMENTARY ACTIVITY	\$	1,986.57		
36	GILSON BROWN ELEMENTARY SCHOOL	\$	1,949.00		
37	GIRL SCOUTS OF SOUTHERN ILLINOIS	\$	2,070.00		
38	PATRICK A GOETTEN	\$	1,599.87		

A	B	C	D	E	F
39	GRANITE CITY HIGH SCHOOL	\$ 1,294.00			
40	GRANNY'S UNIFORMS	\$ 1,555.32			
41	GTM SPORTSWEAR	\$ 1,705.95			
42	GUARANTEE ELECTRICAL CONSTRUCTI	\$ 2,023.30			
43	DAPHNE M GVILLO	\$ 1,209.73			
44	JAMIE N HACKETHAL	\$ 2,037.00			
45	KELLI L HALL	\$ 1,003.40			
46	HALPIN MUSIC CO	\$ 1,333.29			
47	HAMILTON FABRICATION & STEEL SUPP	\$ 1,417.63			
48	LAURA HARDIN	\$ 1,150.00			
49	TIMOTHY HARMON	\$ 1,456.65			
50	RENE N HART	\$ 2,122.65			
51	HOOVER HARVEY	\$ 1,500.00			
52	HAWTHORNE EDUCATIONAL SERVICES	\$ 1,204.50			
53	APRIL C HAYMAN	\$ 1,919.40			
54	HAZELWOOD SCHOOL DISTRICT	\$ 1,551.35			
55	HELMKAMP AUTOMOTIVE SERVICE INC	\$ 1,871.61			
56	JENNIFER L HERRING	\$ 1,021.14			
57	HOLIDAY INN EXPRESS	\$ 2,048.12			
58	HONEYBAKED HAM COMPANY	\$ 1,137.50			
59	HR IMAGING PARTNERS INC.	\$ 2,266.25			
60	IAASE	\$ 1,845.00			
61	IASA ILL ASSOC SCHOOL ADMINISTRATC	\$ 2,243.23			
62	IDVILLE	\$ 1,985.69			
63	IESA	\$ 1,010.00			
64	ILLINOIS STATE FIRE MARSHAL	\$ 1,880.00			
65	INCREDIBLE PIZZA	\$ 1,725.00			
66	INDUSTRIAL MOTOR REPAIR	\$ 1,322.10			
67	DUSTI M INGLES	\$ 2,058.31			
68	INTERSTATE BATTERY SYSTEM OF ST. I	\$ 2,404.44			
69	ISBE	\$ 1,930.00			
70	J F ELECTRIC INC	\$ 2,170.82			
71	J.L. NASH ENTERPRISES INC	\$ 1,695.00			
72	JAMMIN JUMPERS BOUNCE HOUSE AND	\$ 1,600.00			
73	JED TRANSPORTATION	\$ 2,300.00			
74	HEATHER M JOHNSON	\$ 1,336.73			

A	B	C	D	E	F
75	JOHNSON'S CORNER	\$ 1,370.88			
76	JOINER SHEET METAL & ROOFING	\$ 2,250.00			
77	ASHLEY R JONES	\$ 1,786.17			
78	JON A JONES	\$ 1,646.40			
79	JOURNAL COURIER	\$ 2,290.00			
80	JOURNEYED.COM. INC	\$ 2,449.00			
81	JULIA'S BANQUET CENTER	\$ 1,001.50			
82	JUNIOR ACHIEVEMENT OF GREATER ST	\$ 2,025.00			
83	JW PEPPER	\$ 2,194.13			
84	RACHEL ELIZABETH KALLAL	\$ 1,289.84			
85	KELLY TRACY ADVERTISING AND DESIG	\$ 2,324.00			
86	LAGUNA CLAY CO	\$ 1,099.23			
87	LAKE WILLIAMSON CHRISTIAN CENTER	\$ 1,600.00			
88	LAMPO GROUP LLC	\$ 1,000.00			
89	LEARNING A-Z	\$ 2,111.40			
90	LEVEL DATA INC	\$ 2,253.78			
91	LEWIS & CLARK ELEMENTARY ACTIVITY	\$ 1,404.50			
92	LIFETOUCH NSS INC	\$ 1,011.64			
93	LINCOLN PRARIE BHC	\$ 1,100.00			
94	LOVETT'S SOUL FOOD	\$ 1,601.35			
95	LYONS GLASS	\$ 2,273.25			
96	JESSE T MACIAS	\$ 1,470.99			
97	MADISON COUNTY URBAN LEAGUE INC	\$ 1,185.00			
98	MADISON COUNTY GOVERNMENT	\$ 1,500.00			
99	MAIL FINANCE	\$ 1,429.92			
100	MALLORY SPORTS	\$ 1,344.00			
101	MARK'S	\$ 2,175.42			
102	MASON MEDSTAT MEDIA LLC	\$ 2,080.00			
103	ANN E MCLAUGHLIN	\$ 1,621.20			
104	LORI MECASKEY	\$ 1,353.13			
105	MEETING CONNECTION	\$ 2,474.00			
106	JODY MEGGOS	\$ 1,281.58			
107	DAVE MEYER	\$ 2,361.41			
108	MICROTEK DOCUMENT IMAGING SYSTE	\$ 1,521.63			
109	MIDWEST SHEET MUSIC	\$ 1,391.84			
110	MIKE JARMAN SALES LLC	\$ 1,326.67			

A	B	C	D	E	F
111	ROBERT E MILLER	\$ 1,199.11			
112	MISSOURI S & T VOLLEYBALL	\$ 2,450.00			
113	DANA M MORGAN	\$ 1,350.00			
114	MUSIC & ARTS CENTER	\$ 1,750.03			
115	NAACP ALTON BRANCH	\$ 1,350.00			
116	NATIONAL ASSOC OF SCHOOL RESOUR	\$ 1,000.00			
117	NEVCO INC	\$ 1,121.87			
118	DAYNE E NEWBERRY	\$ 2,027.74			
119	NICKY'S FOLDERS	\$ 2,293.75			
120	NORTHERN SAFETY CO INC	\$ 1,769.67			
121	NORTHFIELD INN SUITES & CONFERENC	\$ 1,143.56			
122	OASIS CRISIS CENTER	\$ 1,000.00			
123	OFFICE SOURCE INC	\$ 1,230.99			
124	OFFICE WORLD INC	\$ 1,125.11			
125	OLD FASHION CANDY CO	\$ 2,016.82			
126	ON DECK SPORTS	\$ 1,252.00			
127	ORIENTAL TRADING COMPANY	\$ 2,368.47			
128	PALOS SPORTS INC	\$ 1,016.11			
129	PAPA JOHNS PIZZA	\$ 2,294.06			
130	PAPER DIRECT	\$ 1,028.84			
131	PARAQUAD INC	\$ 1,455.20			
132	PARENT INSTITUTE	\$ 1,143.00			
133	PEARSON EDUCATION	\$ 1,680.00			
134	PEORIA MARRIOTT	\$ 1,476.60			
135	RAYMUNDO L PEREZ	\$ 1,170.00			
136	BREONNA L PETTIGREW	\$ 2,270.45			
137	WRANDY M PHILLIPS	\$ 1,634.13			
138	PITNEY BOWES GLOBAL FINANCIAL SER	\$ 1,923.84			
139	PLATFORM ATHLETICS, LLC	\$ 1,200.00			
140	PLAYGROUND PACKAGES LLC	\$ 1,686.75			
141	PLURALSIGHT LLC	\$ 2,334.00			
142	PORTA PHONE COMPANY INC	\$ 1,342.78			
143	POSITIVE PROMOTIONS INC	\$ 1,800.34			
144	POSTMASTER	\$ 2,069.00			
145	PSAT/NMSQT	\$ 1,383.00			
146	RAMADA INN SOUTH	\$ 2,257.54			

A	B	C	D	E	F
147	CHARLES RATHERT	\$ 1,255.00			
148	REALLY GOOD STUFF LLC	\$ 1,868.92			
149	REGIONAL OFFICE OF EDUCATION #3	\$ 1,250.00			
150	ALICE REIF	\$ 1,039.03			
151	RELLEKE FARMS INC	\$ 1,108.00			
152	ANDREW M RENNER	\$ 1,123.91			
153	RESTORATIVE DISCIPLINE (RD) SUMMEF	\$ 1,950.00			
154	CAMERON M REYNOLDS-YOUNGMAN	\$ 1,344.93			
155	RIVER BEND GROWTH ASSOCIATION	\$ 1,010.00			
156	RIVERBEND SKATE LLC	\$ 1,496.00			
157	MARY E RIVERA	\$ 1,058.73			
158	ROBERTS MOTORS INC	\$ 1,455.44			
159	RONNOCO COFFEE, LLC	\$ 1,609.48			
160	CHRISTOPHER ROSS	\$ 1,795.00			
161	SAM'S CLUB	\$ 1,601.82			
162	SAMUEL FRENCH INC	\$ 2,297.69			
163	SCHAEFER-MEYER SEED-SOD DIVISION	\$ 1,985.50			
164	TRENT SCHAUSTER	\$ 1,500.00			
165	SCHOLASTIC INC	\$ 2,269.16			
166	SCHOOL NURSE SUPPLY	\$ 1,994.93			
167	SECURITY FINANCE	\$ 1,264.76			
168	SHAR PRODUCTS COMPANY	\$ 1,682.84			
169	SHERIFF OF MADISON COUNTY	\$ 1,000.00			
170	SHERWIN WILLIAMS ACCOUNTS RECEIV	\$ 2,055.89			
171	FRANCES K SHIRRELL	\$ 1,617.78			
172	SIMPLY SHEETS FUNDRAISING LLC	\$ 2,104.00			
173	SKLZ	\$ 1,150.73			
174	SLAUGHTER, MICHAEL	\$ 1,099.14			
175	SNYDERS, BARB	\$ 2,190.51			
176	SOCIAL EXPRESS	\$ 1,000.00			
177	SOCIAL SECURITY ADMINISTRATION	\$ 1,294.65			
178	SOLARWINDS	\$ 1,452.00			
179	SOUTHEASTERN PERF APPARELL	\$ 1,552.57			
180	SPENCER T. OLIN GOLF COURSE	\$ 2,480.00			
181	SPRINGHILL SUITES PEORIA WESTLAKE	\$ 2,205.90			
182	ST LOUIS SCIENCE CENTER	\$ 1,818.00			

A	B	C	D	E	F
183	STATE SUPPLY	\$ 1,449.94			
184	STEVE WEISS MUSIC	\$ 1,699.56			
185	SUPER CITY DOTS, LLC	\$ 1,203.84			
186	SWISHA	\$ 1,020.00			
187	TAMMY TALBERT	\$ 1,563.41			
188	TARGET GIFTCARD TEAM	\$ 1,000.00			
189	TENNESSEE CHILD SUPPORT	\$ 1,470.16			
190	SARAH F THOMAS	\$ 1,374.32			
191	TYLER THORNBERRY	\$ 1,345.00			
192	TONSOR CUSTOM AWARDS & DECALS	\$ 1,646.00			
193	TRACTOR SUPPLY CREDIT PLAN	\$ 1,259.98			
194	TWIN RIVERS STONE LLC	\$ 2,087.43			
195	TYCON BUILDERS LLC	\$ 1,689.00			
196	U.S. TOY CO/CONSTRUCTIVE PLAYTHINK	\$ 1,746.41			
197	UNIVERSAL DANCE ASSOC.	\$ 1,805.00			
198	UNIVERSITY OF ILLINOIS	\$ 2,175.00			
199	UNLIMITED IMPRINTS	\$ 1,046.00			
200	VANDALIA BUS LINES, INC	\$ 1,620.00			
201	VOCABULARYSPELLINGCITY.COM	\$ 2,473.50			
202	WEST ELEMENTARY ACTIVITY FUND	\$ 1,553.02			
203	WEST ELEMENTARY SCHOOL	\$ 1,186.40			
204	WESTIN LOMBARD YORKTOWN CENTER	\$ 1,309.80			
205	RUTH A WIMP	\$ 1,497.19			
206	WOODWORKER'S SUPPLY INC	\$ 1,703.36			
207	XPERIENCE CHICAGO, LLC	\$ 2,200.00			
208	YWCA OF ALTON	\$ 2,134.00			
209	FILEMAKER, INC	\$ 1,709.00			
210	100 BLACK MEN OF ALTON INC	\$ 1,200.00			
211	AAA ALTON ATHLETIC ASSOCIATION	\$ 2,376.00			
212	ABRAHAM LINCOLN HOTEL	\$ 1,369.50			
213	ACP DIRECT	\$ 1,097.40			
214	WENDY R ADAMS	\$ 1,419.14			
215	ADVANTAGE NEWS	\$ 1,116.00			
216	AFJROTC IL-941	\$ 2,100.00			
217	AIRPORT PLAZA BOWL	\$ 2,202.00			
218	JEFFREY D ALDERMAN	\$ 1,900.74			

A	B	C	D	E	F
219	YUHSUAN L ALDRIDGE	\$ 1,255.00			
220	ALLSTATE BENEFITS COMPANY	\$ 1,904.46			
221	ALTON MEMORIAL SALES	\$ 1,000.00			
222	ALTON FARM & HOME SUPPLY CO	\$ 1,372.71			
223	ALTON HIGH SCHOOL	\$ 1,100.00			
224	ALTON HIGH SCHOOL ATHLETICS	\$ 1,400.00			
225	ALTON HIGH SCHOOL CLASS OF 2019	\$ 1,505.00			
226	ALTON HIGH SCHOOL CLASS OF 2020	\$ 1,874.00			
227	ALTON SYMPHONY	\$ 1,240.00			
228	ALTON WINLECTRIC CO	\$ 1,811.14			
229	AMAZON CAPITAL SERVICES	\$ 1,299.00			
230	AMERICAN TIME	\$ 1,107.56			
231	AMERICINN PEORIA	\$ 1,322.30			
232	AMTRAK	\$ 1,461.60			
233	JORDAN R ANDERSON	\$ 1,616.24			
234	ARCHWAY TROPHY	\$ 1,198.05			
235	ARTHUR J GALLAGHER RISK MANAGEMI	\$ 2,211.00			
236	AVID CENTER	\$ 1,650.00			
237	B & H PHOTO VIDEO	\$ 2,414.82			
238	B & B CUSTOM T'S & GIFTS	\$ 1,883.05			
239	BABY TALK	\$ 2,000.00			
240	CHRISTINE BANKS	\$ 1,295.00			
241	GARY C BANKS	\$ 2,415.00			
242	JULIE L BASLER	\$ 1,415.64			
243	KRISTIE L BAUMGARTNER	\$ 1,996.93			
244	BD SPORTS	\$ 1,563.50			
245	BEHRMANN COMPANY	\$ 1,052.47			
246	BELLEVILLE WEST HIGH SCHOOL	\$ 1,495.00			
247	BELLEVILLE EAST HIGH SCHOOL;	\$ 1,494.33			
248	BRIAN BERGIN	\$ 1,924.29			
249	BEST WESTERN	\$ 2,244.57			
250	BIG FROG CUSTOM T-SHIRTS AND MORI	\$ 1,097.92			
251	KAREN A BOTTERBUSH	\$ 2,454.34			
252	BOYS & GIRLS CLUB OF ALTON INC	\$ 1,280.00			
253	RACHEL ANNA BRADY	\$ 2,325.00			
254	JORDAN M BRANNON	\$ 1,080.15			

A	B	C	D	E	F
255	PEGGY S BROOKS	\$ 1,050.00			
256	BUREAU OF EDUCATION & RESEARCH II	\$ 1,716.00			
257	BUREAU OF EDUCATION & RESEARCH	\$ 1,654.75			
258	CALVARY BAPTIST CHURCH	\$ 1,500.00			
259	CAMP ELECTRICAL	\$ 1,177.00			
260	CARBONDALE CHSD 165	\$ 1,692.00			
261	DOUGLAS R CAREY	\$ 1,000.00			
262	CAROLINA BIOLOGICAL SUPPLY COMPA	\$ 1,255.72			
263	TREVOR T CARPUNKY	\$ 1,085.46			
264	CARROLL SEATING COMPANY	\$ 2,280.00			
265	SARA A CASSELMAN	\$ 1,617.96			
266	CCL SUPPLY LLC	\$ 1,585.66			
267	CHAPMAN AND CUTLER LLP	\$ 1,000.00			
268	CHERRYDALE FARMS	\$ 1,677.40			
269	MELISSA S COLE	\$ 1,294.94			
270	COLLINSVILLE HIGH SCHOOL	\$ 1,255.00			
271	COLUMBUS PRO PERCUSSION	\$ 1,584.00			
272	COMMERCIAL ELECTRIC MOTOR SERVIC	\$ 1,397.14			
273	COMFORT INN	\$ 1,106.27			
274	COMFORT SUITES EFFINGHAM	\$ 1,108.80			
275	CONTINENTAL RESEARCH CORPORATIC	\$ 1,037.06			
276	CHRISTINA L COY	\$ 1,742.59			
277	CRESCENT PARTS CO	\$ 1,260.11			
278	JAMIE L CRIDER	\$ 1,071.63			
279	KARISSA L CUNNINGHAM	\$ 1,789.19			
280	DAIRY QUEEN	\$ 1,140.00			
281	DAN'S UPHOLSTERY	\$ 1,425.00			
282	RICHARD J DANSIZEN	\$ 2,051.44			
283	DAVIS, ANNE	\$ 1,595.21			
284	ZACHARY O DEEDER	\$ 1,472.05			
285	DEMOLITION BALL	\$ 1,224.49			
286	DICK'S FLOWERS INC	\$ 1,600.84			
287	DISCOUNT SCHOOL SUPPLY	\$ 1,686.43			
288	KRISTI S DOERING	\$ 1,198.14			

	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 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	AALCO ATHLETIC EQUIPMENT	\$	624.00		
13	ACCO BRANDS USA LLC	\$	519.44		
14	ACTIVITY BASED SUPPLIES	\$	779.70		
15	GARTH AKAL	\$	662.13		
16	ALEXANDER, FELICIA	\$	585.00		
17	ALTON AREA OPTIMIST CLUB	\$	763.00		
18	ALTON EQUIPMENT RENTAL & SUF	\$	647.37		
19	ALTON HIGH SCHOOL TATLER	\$	520.00		
20	ALTON HIGH AFTER PROM	\$	500.00		
21	ALTON HOUSING AUTHORITY	\$	999.81		
22	ALTON MIDDLE SCHOOL PTO	\$	500.00		
23	CHELSEA L ANDERSON	\$	743.32		
24	DENELL O ANDERSON	\$	544.49		
25	ANDERSON'S	\$	797.81		
26	ANGEL RICHARD C	\$	780.00		
27	ANIMAL TALES LLC	\$	545.00		
28	ATIS ELEVATOR INSPECTIONS	\$	570.00		
29	AUDUBON CENTER AT RIVERLAND	\$	675.00		
30	KARLA A BARNHART	\$	534.04		
31	BAXTER DIST CO INC	\$	953.91		
32	B & B CUSTOM T'S & GIFTS	\$	555.50		
33	BEARING HEADQUARTERS CO	\$	618.72		
34	KRISTEN K BELCHER	\$	819.65		
35	BELK PARK GOLF COURSE	\$	600.00		
36	KRISTIN M BEMIS	\$	673.34		
37	BIGTEAMS LLC	\$	795.00		
38	SHERRYE BOND	\$	705.00		

	A	B	C	D	E
39		BOONIES FARM	\$ 828.00		
40		BRISTOW'S INDOOR BATTING CAG	\$ 992.50		
41		BROADWAY PLAY PUBLISHING INC	\$ 549.80		
42		BROOKES PUBL CO	\$ 611.85		
43		THORA L BUIS	\$ 851.17		
44		BUYSHADE.COM	\$ 922.00		
45		BYRNE & JONES CONSTRUCTION	\$ 750.00		
46		CALIFORNIA STATE DISBURSEMEN	\$ 533.00		
47		LORI J CAMPION	\$ 667.30		
48		NEAL I CARNABY	\$ 569.00		
49		DANIEL R CARTER	\$ 880.50		
50		CASTELLI'S MOONLIGHT RESTAUR	\$ 643.42		
51		CDW GOVERNMENT	\$ 869.96		
52		FREDERICK M CHANDLER	\$ 740.00		
53		GREGORY S CHAPPEL	\$ 660.00		
54		VERONICA C CLANCY	\$ 670.37		
55		COOL TIMES	\$ 510.50		
56		COUNTRY LIGHTS SOY CANDLES,	\$ 778.64		
57		MADELINE CROXFORD	\$ 500.00		
58		CUNNINGHAM JOHN E	\$ 500.00		
59		VERNON D CURVEY	\$ 612.13		
60		CUSTOMLANYARD.NET	\$ 604.56		
61		DERRICK J DAVALT	\$ 717.33		
62		DONALD W DAVIS	\$ 500.00		
63		KELLY L DAVIS	\$ 610.18		
64		MICHAEL R DEAN	\$ 570.00		
65		DECOURCEY, ELIZABETH A	\$ 857.94		
66		DEGEL TRUCK CENTER, INC.	\$ 690.84		
67		DELTA HOTELS	\$ 847.50		
68		JEANNIE E DINNING	\$ 532.34		
69		DOLLAR DAYS INTERNATIONAL IN	\$ 713.68		
70		DRAKE ENVELOPE PRINTING CO	\$ 979.65		
71		DRAMATIC PUBLISHING COMPANY	\$ 547.04		
72		JESSICA E DRESCH	\$ 730.00		
73		EBSCO INFORMATION SERVICES	\$ 638.00		
74		ECKERT'S ORCHARDS	\$ 945.00		


	A	B	C	D	E
75		DEBORAH ANNE EDELMAN	\$ 500.00		
76		EDUCATIONAL RESOURCE SERVIC	\$ 762.00		
77		ALEXONDRIA M EDWARDS	\$ 771.65		
78		ELIJAH P LOVEJOY MEMORIAL	\$ 560.00		
79		EUNICE SMITH ELEMENTARY ACTI	\$ 567.55		
80		EUROPEAN STUDENT PROGRAMS	\$ 542.60		
81		FESTIVAL OF MUSIC - MUSIC IN TH	\$ 715.00		
82		FITNESS FOR THE SOUL	\$ 800.00		
83		FLASH FORGE USA INC	\$ 860.00		
84		CHRISTOPHER M FORD	\$ 615.60		
85		FOX THEATER	\$ 640.00		
86		CAROL FRANKLIN	\$ 563.18		
87		FREESTYLE PHOTOGRAPHIC SUPP	\$ 727.25		
88		JAMES R FRYE	\$ 763.22		
89		FUN TYME LIMOUSINE	\$ 874.00		
90		FUNDRAISING.COM	\$ 570.00		
91		G-SPORTS WRESTLING	\$ 920.00		
92		GAMETIME	\$ 602.76		
93		ADAM GEISEN	\$ 875.00		
94		GEORGE, LOUIS	\$ 510.00		
95		GILSON BROWN & WEST ELEMENT	\$ 993.60		
96		NATALIE L GORDON	\$ 639.37		
97		GORILLA OFFICE SUPPLIES	\$ 767.20		
98		GOSHEN BUTCHER SHOP	\$ 907.08		
99		GOT YOUR SIX SUPPORT DOGS	\$ 500.00		
100		KENNETH GRAULEIN JR	\$ 810.52		
101		ANGELA I GRAY	\$ 911.35		
102		GUYMON, TERRI	\$ 538.00		
103		CHRISTINA E HALL	\$ 635.62		
104		CASEY M HANSEN	\$ 972.40		
105		HARCOURT OUTLINES	\$ 551.56		
106		LISA M HARRIS	\$ 533.13		
107		JANET L HAUSMAN	\$ 500.00		
108		LAURA D HERNANDEZ-ALLEN	\$ 891.33		
109		RACHEL E HERRING	\$ 564.28		
110		HOBART SERVICE	\$ 977.32		

A	B	C	D	E
111	ZEBULON R HOLDER	\$ 789.96		
112	RACHEL HOLMES	\$ 750.00		
113	MARY E HOUGH	\$ 949.00		
114	BRETT J HUFF	\$ 775.71		
115	HYPE SOCKS LLC	\$ 769.21		
116	IASC	\$ 596.00		
117	IAVAT	\$ 738.00		
118	ICCA ILL CHEERLEADING COACHE	\$ 800.72		
119	IGSMA ILL GRADE SCHOOL MUSIC	\$ 862.00		
120	ILL OFFICE OF THE STATE FIRE M.	\$ 995.00		
121	ILLINOIS READING COUNCIL	\$ 540.00		
122	ILLINOIS SCIENCE OLYMPIAD	\$ 500.00		
123	ILLINOIS FFA	\$ 749.00		
124	INSTITUTE FOR EDUCATIONAL DE'	\$ 518.00		
125	INTER-STATE STUDIO, INC.	\$ 808.00		
126	JBH TECHNOLOGIES, INC.	\$ 970.00		
127	JERSEY CUSD NO. 100	\$ 675.00		
128	LORI A JOHNSON	\$ 841.59		
129	JONES SCHOOL SUPPLY CO INC	\$ 531.35		
130	K.D.S.C.	\$ 500.00		
131	ELIZABETH E KANE	\$ 838.76		
132	CHERYL L KEITH	\$ 907.33		
133	PAMELA L KENNEDY	\$ 582.08		
134	JESSICA LYNN KERR	\$ 650.00		
135	KIDCARPET.COM	\$ 779.98		
136	JANELE L KNOUSE	\$ 624.49		
137	KAYLA L KUEHN	\$ 681.49		
138	EMILY A LAMB	\$ 874.28		
139	LAWSON SCREEN PRODUCTS INC	\$ 980.29		
140	LATASHA C LEFLORE-PORTER	\$ 854.51		
141	RADENA J LEMMON	\$ 540.00		
142	LESSONPIX CUSTOM LEARNING M	\$ 918.00		
143	LEWIS & CLARK & NORTH ELEMEN	\$ 885.00		
144	KATHY LILE	\$ 595.00		
145	LINDENWOOD UNIVERSITY	\$ 885.00		
146	KAYLA M LOGAN	\$ 676.24		

	A	B	C	D	E
147		AMY L LOMBARDI	\$	817.39	
148		LISA LOVETT	\$	542.84	
149		LUCIANNA'S PASTRIES	\$	980.00	
150		TIMOTHY L LUEHMANN	\$	855.00	
151		RICHARD A LYONS	\$	510.00	
152		JASON T MAGRATH	\$	708.78	
153		CHRISTINA L MALENIC	\$	590.97	
154		MARBLESOFT LLC	\$	532.72	
155		MICHAEL MATHEWS	\$	555.00	
156		DAVID W MCCLINTOCK	\$	893.31	
157		METRO-EAST LUTHERAN HIGH SCI	\$	500.00	
158		MISTER DONUT	\$	754.68	
159		JAIDA A MOORE	\$	620.00	
160		MOSA MACK SCIENCE INC	\$	500.00	
161		DONALD MURBARGER	\$	675.00	
162		MURRAY PRINT SHOP, INC	\$	970.00	
163		NATIONAL PEN CO LLC	\$	690.50	
164		NATIONAL CHEERLEADERS ASSO	\$	900.00	
165		THE NATURE INSTITUTE	\$	504.00	
166		NAZARENE COMMUNITY CENTER	\$	670.00	
167		NEGWER MATERIALS INC.	\$	713.95	
168		NEGWER DOOR SYSTEMS	\$	713.95	
169		NELCO INC	\$	960.59	
170		NHSBCA	\$	700.00	
171		NO TEARS LEARNING INC	\$	588.50	
172		OFFICE DEPOT	\$	750.00	
173		OMNI CHEER	\$	511.35	
174		ALYSSA N OVERMANN	\$	575.69	
175		PART STOP	\$	685.00	
176		PEAP	\$	810.00	
177		STEPHEN T PETTIT	\$	710.00	
178		DANIEL R PETTUS	\$	600.10	
179		PINEAPPLE APPEAL	\$	920.00	
180		PLANK ROAD PUBLISHING	\$	825.93	
181		KATELYN PRESLEY	\$	500.00	
182		PRO-ED INC	\$	969.10	

A	B	C	D	E
183	RAYFORD RABY	\$ 700.00		
184	MORGAN RAUSCHER	\$ 750.00		
185	RBS ACTIVE WEAR	\$ 807.48		
186	REALTYWORKS	\$ 691.95		
187	REDWOOD MOTEL	\$ 660.00		
188	REGIONAL OFFICE OF EDUCATION	\$ 610.00		
189	RELAY FOR LIFE	\$ 661.00		
190	TERESA REMIS-GILL	\$ 709.94		
191	LESLIE MICHELLE REZABEK	\$ 573.87		
192	CHRISTIE A RICKMAN	\$ 846.48		
193	RIVERBENDER.COM TECH CENTEF	\$ 815.00		
194	ERIC D ROBERSON	\$ 804.97		
195	ROE #3	\$ 750.00		
196	ROLLING HILLS GOLF COURSE	\$ 914.88		
197	ROXANA CUSD #1 - MVASBO	\$ 837.49		
198	RYDIN DECAL	\$ 700.80		
199	SAFETY-KLEEN SYSTEMS INC	\$ 971.10		
200	MARY E SCHELL	\$ 819.91		
201	SCOTT R SCHLAPKOHL	\$ 896.00		
202	DAVID H SCHNEIDER	\$ 863.11		
203	SCHOLASTIC INC	\$ 796.67		
204	SCHOOL-LABELS.COM INC	\$ 535.97		
205	WILLIAM G SCHWARTZ	\$ 635.42		
206	ANGELA N SCOGGINS	\$ 750.00		
207	RICHARD E SCOTT	\$ 500.00		
208	SHOP 'N SAVE	\$ 880.63		
209	TONYA L SHORES	\$ 681.85		
210	SIGN MAGIC INC	\$ 545.00		
211	SIUE	\$ 750.00		
212	SOUTHWESTERN CONFERENCE	\$ 850.00		
213	ST BALDRICK'S FOUNDATION	\$ 846.25		
214	ST LOUIS ZOO	\$ 864.00		
215	STADIUM THEATER, THE	\$ 684.00		
216	ALEXA STALEY	\$ 500.00		
217	STERICYCLE INC	\$ 513.36		
218	KATHERINE E STEVENSON	\$ 693.62		

	A	B	C	D	E
219		EMMA SUGENT	\$ 500.00		
220		SUPER DUPER INC	\$ 894.87		
221		DONNA M TAUL	\$ 883.66		
222		TEACHERS PAY TEACHERS	\$ 531.84		
223		TERRACYCLE REGULATED WASTE	\$ 599.00		
224		TEXAS INSTRUMENTS, INC	\$ 855.00		
225		THE LIBRARY STORE	\$ 843.40		
226		TOLEDO PHYSICAL EDUCATION SU	\$ 525.29		
227		TRAVELIN TUNES	\$ 500.00		
228		TRI COUNTY ANTIQUE CLUB	\$ 817.00		
229		TRIAD HIGH SCHOOL	\$ 500.00		
230		TRINITYS WAY	\$ 505.00		
231		UNIVERSAL MERCANTILE EXCHAN	\$ 808.00		
232		US GAMES	\$ 637.71		
233		US SCHOOL SUPPLY INC	\$ 653.60		
234		DEBORAH WALSH	\$ 505.55		
235		COREY WALTZ	\$ 900.00		
236		WARD'S SCIENCE	\$ 611.82		
237		MICHAEL WEBB	\$ 740.00		
238		WEGMAN ELEC CO	\$ 509.54		
239		WEISSMAN DESIGNS FOR DANCE	\$ 779.72		
240		WEST MUSIC	\$ 711.83		
241		JEFFREY R WHITE	\$ 600.00		
242		MICHAEL WIELGUS JR	\$ 875.00		
243		ERICA WITT	\$ 680.00		
244		WOOD RIVER-HARTFORD DISTRIC	\$ 700.00		
245		RACHEL J YAW	\$ 604.12		
246		SHANNON YOUNT	\$ 953.77		
247		B & G TRAILER REPAIR LLC	\$ 652.82		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
2		
3	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].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Report	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (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 Above)
18	2. Total value of all contracts awarded:	1,186,165
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	74,128
23		(Enter \$ Amount Above)