

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>				
4					School Business Services				
5					(217)785-8779				
6					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>				
7					<b>June 30, 2020</b>				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Alton Community School District #11</u>				<b>DISTRICT TYPE</b>			
10	RCDT NUMBER:	<u>41-057-0110-26</u>				Elementary <input type="checkbox"/>			
11	ADDRESS:	<u>550 Landmarks Blvd Ste A Alton IL 62002</u>				High School <input type="checkbox"/>			
12	COUNTY:	<u>Madison and Jersey</u>				Unit <input checked="" type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>The Alton Telegraph</u>							
15					<b>ASSURANCE</b>				
16					YES <input checked="" type="checkbox"/>	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									
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES					SIZE OF DISTRICT IN SQUARE MILES			
21	LAND			2,204,599		72			
22	BUILDING & BUILDING IMPROVEMENTS			67,055,080		NUMBER OF ATTENDANCE CENTERS			
23	SITE IMPROVMENTS & INFRASTRUCTURE			6,415,071		11			
24	CAPITALIZED EQUIPMENT			1,439,298		9 MONTH AVERAGE DAILY ATTENDANCE			
25	CONSTRUCTION IN PROGRESS			167,045		5,651			
26	<b>Total</b>			<b>77,281,093</b>		<b>NUMBER OF CERTIFICATED EMPLOYEES</b>			
27						FULL-TIME			
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>					PART-TIME			
29	PRE-KINDERGARTEN			257		<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>			
30	KINDERGARTEN			396		FULL-TIME			
31	FIRST			416		277			
32	SECOND			413		PART-TIME			
33	THIRD			380		13			
34	FOURTH			390		<b>TAX RATE BY FUND (IN %)</b>			
35	FIFTH			467		EDUCATIONAL			
36	SIXTH			434		2.1500			
37	SEVENTH			485		OPERATIONS & MAINTENANCE			
38	EIGHTH			442		0.5250			
39	SPECIAL					BOND & INTEREST			
40	<b>Total Elementary</b>			<b>4,080</b>		TRANSPORTATION			
41	NINTH			519		0.2000			
42	TENTH			489		MUNICIPAL RETIREMENT			
43	ELEVENTH			511		0.0966			
44	TWELFTH			485		SOCIAL SECURITY			
45	SPECIAL					0.1566			
46	<b>Total Secondary</b>			<b>2,004</b>		WORKING CASH			
47	<b>Total District</b>			<b>6,084</b>		0.0500			
48						FIRE PREVENTION & SAFETY			
49	ISBE 50-37 (07/2020)					0.0500			

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2020</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		5,288,683	3,162,281	1,372,753	635,060	1,837,138	867,348	15,643,460	662,031	6,400,069
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140		3,850,000							
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		5,288,683	7,012,281	1,372,753	635,060	1,837,138	867,348	15,643,460	662,031	6,400,069
17	<b>CURRENT LIABILITIES (400)</b>										
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	<b>Total Current Liabilities</b>		3,850,000	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		3,850,000	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	3,973,010		1,372,753		1,764,807			599,135	6,360,161
32	Unreserved Fund Balance	730	(2,534,327)	7,012,281		635,060	72,331	867,348	15,643,460	62,896	39,908
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		5,288,683	7,012,281	1,372,753	635,060	1,837,138	867,348	15,643,460	662,031	6,400,069

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	21,326,586	4,037,483	10,242,334	1,425,148	1,911,450		393,010	3,613,278	354,295
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	25,130,166	50,000		4,146,929	38,579				
10	Federal Sources	4000	8,982,176		222,177	47,372	219,128				
11	<b>Total Direct Receipts/Revenues</b>		<b>55,438,928</b>	<b>4,087,483</b>	<b>10,464,511</b>	<b>5,619,449</b>	<b>2,169,157</b>	<b>0</b>	<b>393,010</b>	<b>3,613,278</b>	<b>354,295</b>
12	Rec./Rev. for "On Behalf" Payments	3998	24,583,238								
13	<b>Total Receipts/Revenues</b>		<b>80,022,166</b>	<b>4,087,483</b>	<b>10,464,511</b>	<b>5,619,449</b>	<b>2,169,157</b>	<b>0</b>	<b>393,010</b>	<b>3,613,278</b>	<b>354,295</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	37,212,768				870,873				
16	Support Services	2000	15,171,300	2,881,881		5,754,861	692,660	132,652		3,637,042	1,013,684
17	Community Services	3000	704,678			1,176	19,613				
18	Payments to Other Districts & Govt Units	4000	247,679								
19	Debt Services	5000			11,214,574						
20	<b>Total Direct Disbursements/Expenditures</b>		<b>53,336,425</b>	<b>2,881,881</b>	<b>11,214,574</b>	<b>5,756,037</b>	<b>1,583,146</b>	<b>132,652</b>		<b>3,637,042</b>	<b>1,013,684</b>
21	Disb./Expend. for "On Behalf" Payments	4180	24,583,238	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>77,919,663</b>	<b>2,881,881</b>	<b>11,214,574</b>	<b>5,756,037</b>	<b>1,583,146</b>	<b>132,652</b>		<b>3,637,042</b>	<b>1,013,684</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,102,503	1,205,602	(750,063)	(136,588)	586,011	(132,652)	393,010	(23,764)	(659,389)
24	<b>Other Sources of Funds</b>	7000	448,772	1,000,000	2,046,890	400,000		1,000,000	12,166,004		6,337,212
25	<b>Other Uses of Funds</b>	8000		1,787,600					1,449,283		
26	<b>Total Other Sources/Uses of Funds</b>		<b>448,772</b>	<b>(787,600)</b>	<b>2,046,890</b>	<b>400,000</b>	<b>0</b>	<b>1,000,000</b>	<b>10,716,721</b>	<b>0</b>	<b>6,337,212</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,551,275	418,002	1,296,827	263,412	586,011	867,348	11,109,731	(23,764)	5,677,823
28	<b>Beginning Fund Balances - July 1, 2019</b>										
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2020</b>		<b>2,551,275</b>	<b>418,002</b>	<b>1,296,827</b>	<b>263,412</b>	<b>586,011</b>	<b>867,348</b>	<b>11,109,731</b>	<b>(23,764)</b>	<b>5,677,823</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Alton Community School District #11</b>			<b>550 Landmarks Ste. A Alton, IL. 62002</b>				<b>618-474-2600</b>			<b>8:00 a.m. - 4:30 p.m.</b>	
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>	
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2020</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2020</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	21,326,586	4,037,483	10,242,334	1,425,148	1,911,450	0	393,010	3,613,278	354,295	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	25,130,166	50,000	0	4,146,929	38,579	0	0	0	0	
17	Federal Sources	4000	8,982,176	0	222,177	47,372	219,128	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		55,438,928	4,087,483	10,464,511	5,619,449	2,169,157	0	393,010	3,613,278	354,295	
19	<b>Total Direct Disbursements/Expenditures</b>		53,336,425	2,881,881	11,214,574	5,756,037	1,583,146	132,652		3,637,042	1,013,684	
20	Other Sources/Uses of Funds		448,772	(787,600)	2,046,890	400,000	0	1,000,000	10,716,721	0	6,337,212	
21	<b>Beginning Fund Balances - July 1, 2019</b>		0	0	0	0	0	0	0	0	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2020</b>		2,551,275	418,002	1,296,827	263,412	586,011	867,348	11,109,731	(23,764)	5,677,823	

	A	B	C
1			SALARY SC
2			
3		<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i></b>	
4			
5			
6		Alton Community School District #11	
7		41-057-0110-26	
8			
9		<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>	
10			
11			
12		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>
13		KIMBERLY ALLTON	DEBORAH L ALTOM
14		CARLOS I ANDERSON	DANIELLE L ANDERSON
15		BETH R ARROWSMITH	ASHLEY N ATHY
16		JENNIFER J E AUSTIN	H RICHARD BAIRD JR
17		EMILY K BAKER	SUSAN M BARTLETT
18		MATTHEW P BAUMGARTNER	TRINCY A BEASLEY
19		ANNE R BERGHOFF	JAYNE BINOLIS
20		CAROL E BLANKENSHIP	PENNY J BOEDEKER
21		MCKINZIE R BOGERT	CHRISTINE M BOHNE
22		RACHEL ANNA BRADY	ANNICE M BRAVE
23		BRIAN L BREY	CATHERINE R BROCKMAN
24		LINDA B BUCHANAN	SANDRA L BUDDE
25		TAMMI KAY BURK	KIMBERLY M BURRIS
26		PAUL D BURROWS	KRISTIN J CAMERON
27		JENNIFER R CARTER	JULIE CARTER
28		EMILY E CHAPPEL	NATALIE COLERIDGE
29		KATIE J COPE	JACK E COX
30		LISA L CRAIG	JACE L CRIDER
		REBECCA A CROXTON	SHANNON M CURTHS
		JENNIFER L ANDREWS	ANGELA M AUSTILL
		HANNAH L BARZEE	KARI L BERG
		LASONIA BLACKMON-COUsETT	MARISSA R BOTTENS
		BROOKE N BRADLEY	JOY L BRUEGGEMAN
		ERICA L CLIFFORD	JENNIFER M CURRY
		LEA N EVEANS	LAUREN E FASSLER
		TAYLOR R FEIG	ERIN B FORRESTER
		LEAH D GALBRAITH	JERAD C GARDNER
		GABRIELLE E GARNETT	JAMI M GIBBS
		SCOTT H GOLIKE	PATRICIA L GORMAN
		CHELSEA R GOSSETT	MARYALICE G GOWIN
		APRIL M GRAY	ELIZABETH A HALE
		BRANDON H HARMON-MOORE	KAITLYN F HAYES
		JENNIFER G HENKHAUS	JACOB P JARVIS
		ELIZABETH A JEPSEN	KEVIN J KRAUSZ
		ALEXIS M LEGGS	SADIE N MCADAMS
		SARAH E MORRIS	WRANDY M PHILLIPS
		TERESA M POLETTE	ALISHA N POWELL
		SARAH K PROTT	AMELIA R RAYMOND

A	B	C
	<p>SARA C DARR                      ROBIN L DAVIDSON                      AMANDA K DEHNER                      SARAH J DHUE                      JACOB P DURBIN                      LISA M EMBREY                      KELLY L FLYNN                      KENNETH A FREEMAN                      DAVID J GOLIKE                      RAY D GREENBERG                      KAYLA N HANSEN                      CHARNETTE D HARDIN                      AMANDA L HENDY                      LAURA D HERNANDEZ-ALLEN                      DEBRA J HOEFERT</p>	<p>AMY D DAUGHERTY                      CARRIE E DAVIS                      BENJAMIN J DELL                      JEANNIE E DINNING                      JODIE D EAGLETON                      CARLY M FLEMING                      DENNIS A FRANZ                      DEBORAH A GABRIEL                      CATHRYN N GREENWOOD                      ERIN M HAINAUT                      MARY E HARD                      THOMAS W HARRIS                      DAWN M HERBST                      ALYSIA K HILL                      LISA M HOLLAND</p>
31	<p>NANCY L HOLTORF                      SHONTIYON T HORTON                      JENNIFER L HUANG                      MELODEE O HUGHES                      EMILY A IMAN                      DUSTI M INGLES                      GLORIA C JACOBY                      MARTHA K JOHNSON                      CHRISTINE H JONES                      LORI M KAMPWERTH                      MICAH L KIMBLE                      BEVERLY A KOWALEWICH                      ANDREA J LAMER                      WILLIAM J LAWSON                      COURTNEY A LEE                      COURTNEY L LORD                      SADIE J LUPERCIO                      CHRISTINA L MALENIC                      RACHEL D MCADAMS</p>	<p>DEANNA M RHOADS                      LISA D RITCHIE                      MATTHEW B SAUTMAN                      JOSHUA A SMITH                      CATHERINE J STOBBS                      JORDANN F WILSON</p> <p>JESSIE E RILEY                      EMILY M ROMANO                      KIMBERLY S SHEPHERD                      CASEY D STICKLER                      ANNA M WILLIAMS                      LINDSEY N WOLFFORD</p>

A	B	C
	<p>CARA A MCFARLANE                      ERIN R MEYER                      TRENT J MORGAN                      KATHLEEN R NICOLET                      MICHELLE E NORRIS                      ERIC J OVERMANN                      MARY R PEARSON                      BREONNA L PETTIGREW                      MARCELENE A PISAREK                      JANE E PLATTO                      BRENDA SUE POWERS                      JENNIFER L RAMIREZ                      TABITHA L RANDOLPH                      TEDDI S RICHARDSON                      ABBIE L RISTER                      GWEN E SABO                      SCOTT R SCHLAPKOHL</p>	
32	<p>RUTH E SEARCY                      NATALIE B SHONK                      AMBER L SIMS                      TAMARUA L SMITH                      DEBORAH F STEINER                      NICOLE E STEVENSON                      DANIEL D STULL                      BYRON W SUTTON                      PATRICIA A TANNLER                      DOLORES M TAYLOR                      NANCY TIERNEY                      RANDY A TRIBBET                      LORRAINE R VALLADARES                      ELIZABETH R VATOLE                      ALEXANDRIA L VISCONTE-FERENBACH                      MAXINE K WATRAS                      KATELIN L WATTERS                      MATTHEW C WEGESCHEIDE</p>	<p>ALISHA M MCKEE                      KARRIE A MIDDLECOFF                      DAYNE E NEWBERRY                      TAYLOR M NIXON                      DENISE M NOSCE                      SUSAN F PARR                      MICHELE L PERETTI                      KAYLA D PFEIFFER                      PAUL H PITTS                      SARAH E POETTKER                      DOROTHY C PRICE                      AMANDA M RANDOL                      LESLIE M REZABEK                      SANDRA K RIGDON                      ANNE L ROE                      ASHLEY N SAMPLES                      SHANTE L SCHULER                      ALBERT S SHAFER                      JOHN T SIAMPOS                      ELIZABETH K SMITH                      CLAIRE N SNIDER                      JENNIFER A STEINHEIMER                      TARA D STOVER                      MELINDA A SUMMERS                      DEANNA S SWAIN                      MARY L TAUL                      JORDAN R THOMPSON-HARPER                      EMILIE R TOWERY                      BETHANY L TUCKER                      OLIVIA J VANWALLEGHEN                      AVA J VICTORIAN                      ALYSSA A WALLEN                      SHANA WATSON                      CANDICE M WATTS                      RICARDO P WELLS</p>

	A	B	C
	MARCI A WENDLE AMBER L WILSON RALONA J WITTELS RONALD E WRIGHT	DEWAYNE WILLIAMS TINA M WILSON MONICA WOLFF	
33			
34	<b><u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u></b>		
35			
36	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	



A	B	C
	EBONY ABSHER JOANNE W ALLEN KIMBERLY L ANDERSON PAUL R ANDERSON AMANDA E ARAGONA KURT A ATKINSON THERESA D BAKER KAITLIN E BARGER KEIBA BARNES ASIJAH M BASS PATRICIA M BAYS LEAH J BECOAT BRIAN A BELK MALENA M BELL DOUGLAS S BOGERT JEANETTE M BOWENS DEBRA A BRADLEY ELIZABETH A BREY IHZEL I BROWN ROWRENA BROWN MARY C BUCKLEY JOCELYN BURTON GREGORY A CAFFEY TERRI M CARTER ANA CHAMPANAKHONE BRANDI L CHERRY NOAH B CLANCY THOMAS M CLARK ALBERT L COLEMAN PATRICIA L COOPER KATRINA J COTE JOHN E CUNNINGHAM AUSTIN M CURRY	COLEMAN L AKAL DEMETRA ALMONROEDER MARY J ANDERSON HELEN S ANDREWS GRACE M ARSENAULT ANTONETTE M BAKER TARA D BARBOZA FAYE L BARHAM JESSICA D BARTH SARAH M BATTIG BARBARA J BEABER LORI L BEILSMITH JIMMY L BELK TAYLOR L BODENBACH ANDREW T BOSOMWORTH MATTHEW R BOWER NANCY E BRANDENBERG CHRISTIN BROWN PATRICIA A BROWN MARGIE D BRYANT EMILY A BURGESS MARQUISEONNA F BURTON KRISTY E CARMAN-MASON CHELSEA K CATER GREGORY S CHAPPEL TAYLOR N CHRISTENSEN JEROME A CLARK KATHRYN L CLAYWELL CAROLYN J CONNORS SUE A COPELAND KIMBERLY E CRAFTON KARISSA L CUNNINGHAM ROMERAL E CURTIS
37	JACINDA M CUSTER NEIL E DANIELS	JESSICA E BAUMGARTNER LORI J CAMPION KATELYN E CLAYTON ANNETTE E DAVENPORT-WILLIAMS KRISTY M DRURY PATRICIA L FORD WENDY E GOWIN EDWARD A HALLIDAY JANET L HUBER FELICIA M JONES-ALEXANDER MARY C KIDWELL RODENNA M LEARY SANDRA K MAHONEY SUSAN J MAYFIELD MARY J MILES JOSHUA Y MOSBY ELAINE C PFLEGER GERALD L RANDOL ZACKARY T SADLER FRANCES K SHIRRELL WILLIAM STANTON JR ROBERT A STILL ELYSE J TILLMAN BRANDON C TUNE ANNA C WILLIAMS CHRISTINA R BERTOLETTI ANNA CLARK THERESA J COLLINS LORI E DAVIS HANNAH R ELBE MONTE B GIPSON MARCUS A GRAY JANET L HAUSMAN BIANCA R JACKSON PAMELA L KENNEDY BONITA R KIEDROWSKI PEGGY A LYONS DEBORAH A MALONEY EDWARD J MCCRADY LAJEANNE M MOORE ERIN E OXFORD TAMMY J PORTER VICTORIA J RATHGEB IRMA R SAFFELL JACK B SMITH KENDRA L STIFF DANA K TAYLOR JOHNDOLYN V TOLBERT DONALD L WILLARD CAROL A WITCHER

	A	B	C
	RICHARD J DANSIZEN	LYNDA M DARBY	
	KATHRYN D DAVENPORT	ALEXANDER D DAVIS	
	ANNE L DAVIS	AUSTIN D DAVIS	
	HANNAH R DAVIS	KAREN A DAVIS	
	KELLY L DAVIS	MARSHA D DAVIS	
	SARA J DAVIS	TYWANNA DAVIS	
	SANDRA L DEAN	ADAM J DEASON	
	DANIEL A DENNIS	AMANDA K DILKS	
	MARCIA DODDS	STEVEN R DOERING	
	MATTHEW J DONAHUE	LAURA L DORRIS	
	CATHERINE M DROSTE	KIMBERLEE L DRYSDALE	
	WESLEY J DUGAN	ASHLEY N DUNCAN	
	DUANE A DUNLAP	CONSTANCE DURHAM	
	AUTUMN T DYER	THOMAS EBERLIN	
	ISABELLA M ELBERG	LAURA A ELLINGTON	
	JOYCE Y ELLIOTT	PEARL S EMBREY	
	ANDREW K EMERSON	VIOLET E EVANS	
	CHAKIA N EVERAGE	PATRICIA A EVERETT	
	JESSICA R EYER	SARAH M EYER	
	CINDY S FENSTERMAN	ERIC J FERENBACH	
	KAYLEE E FISHER	RASHEIM D FLOYD	
	KRISTIN D FORD	MITCHEL A FORD	
	AINSLEY R FORTSCHNEIDER	ELLAMAE B FOX	
	JULIA A FRAZIER	CARSEN M FREEMAN	
	MAKAYLA A FREEMAN	MATTHEW D FRITZ	
	EMILY M FRY	TABITHA J FULTON	
	NICHOLAS A FUNK	REBECCA J FURLONG	
	JEAN A GADDIS	HEATHER J GALLUP	
	JEANNA RN GARRETT	STACY L GEABES	
	BRIEN R GILL	SIERRA L GLISSON	
	STEPHANIE M GOHEEN	CULLEN X GOLDEN	
	CIARA N GOOD	BRYAN J GORMAN	
	JAYNE A GOSKIE	NANCY J GRANDONE	
	AUTUMN L GREENBERG	CHRISTINE S GREENBERG	
	FRANCINE M GREEN	NICHOLAS P GRIZZLE	
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40	ALEXANDER J GUDAC	JOSEPH M HAAR	
41	LORI JO E HACKLER	AMY M HALL	
42	KELLI L HALL	TAYLOR A HAMBERG	
	KANE M HAMELMANN	GARY D HAMER	
	AMY N HAMMOND	JO P HAMPSHIRE	
	HEATHER L HANCOCK	SHIRLEY A HARDIMON	
	RITA D HARP	ALPHONSO T HARRIED	
	BYRON G HARRIS	SHAVON E HARRIS	
	SHENEA N HARRISON	BRITTNEY M HARROP	
	BRADLEY HARSHBARGER	DEBRA S HARSHBARGER	
	MORGAN P HAWKINS	PAMELLA E HEALY	
	MIKAYLA J HELLRUNG	JANICE L HENDRICKSON	
	RICHARD M HENRY	TIM HENSON	
	KENLEA E HERNDON	DAWN R HOGUE	
43	DORIS L HOLLAWAY	BARBARA K HOLMES	
44	HALEY M HOOK	DONTE R HOWARD	
45	BRIAN L HOWELL	BETTY L HUGHES	
46	TERRI L INGRAM	ROBERT P JACKSON	
47	BRANDON M JAMES	CAROLYN A JAMES	
48	DANA JARDEN	TIMOTHY G JARDEN	
49	KIMBERLY K JOHNS	MICHELLE R JOHNSON	
50	ANIYAH T JONES	SHAYNA A JONES	
51			

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	TANISHA E JONES TULIA C JULIANO DANIELLE L KAMP BRENDA I KEMPER THELMA M KINERD STEPHEN D KING MATTHEW R KLUGG JENNIFER L KOSOWSKI PAT A KULISH DEBORA A LANDON SUSAN L LASINSKI JESSICA N LEBRUN ALIVIA L LEVI STEPHANIE L LIEVERS	
52	CYNTHIA B LILLEY MARA L LINVILLE CONNIE J LOGAN DOMINIQUE X LOONEY WADE A LOWE JEREMY L MALOTT SHANNA L MARIN SUSAN D MARSHAUS BRET L MAYBERRY KATHLEEN J MCCANN SHANNON G MCNECE MARK J MEDLOCK DANIEL G METZGER DAVID R MEYER	VICTOR L JORDAN SR JAYNE A JUN CATHERINE A KELLER JASON D KINCADE PATRICIA C KING AMY R KLEIN JENNIFER LYNN KOENIG STACEY L KOTZAMANIS ALEXIS N LAIR RONICA R LANSDON KIMBERLY A LAUX GALE A LEE WILLIAM J LEVI CANDIE J LILEY HOLLY A LINDLEY CINDA C LOESCH JAYDON J LONG ROBERT W LOWE AMY M MABERRY EMMA M MANNS FREDRICK W MARSHAUS ARLENE M MATHUS CRYSTAL L MAYBERRY KENNETH L MCCARVEY SHAWN P MCNECE JEFFREY L MEFFORD SCOTT A METZLER MADELINE R MILLER

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	<p>NANCY G MILLER  ERIN R MILLS  TERRENCE E MITCHELL  MAEBEL L MONTANO  JAIDA A MOORE  RYAN J MOXEY  BETTY A MUELLER  LAURA J MUNSON-DEWEIN  SHARI L MURPHY  HOLLY J MYERS  MARIAN J NELSON  TASHINA D NEVIN  SIMON T NGUYEN  AMY J NORRIS  MARJORIE L OHARA  MICHAEL A PAYNIC  BONITA F PERKINS  LINDA S PFEFFER  DEBRA PITTS  ETHAN J POLLARD  JA'MION D POWERS  LONDON G PRICE</p>	<p>JESSICA D MILLMAN  AZAIREIAN S MITCHELL  ALEXIS T MIZE  KELSEE K MOOK  DANA M MORGAN  MEGAN D MOYER  MELISSA K MULLINS  KATHLEEN A MURPHY  SARAH MUSGRAVE  JOSHUA M NELSON  ROXANNE E NEUMANN  KAMIAH S NEWBY  ANN E NORMAN  TERRI L NOUD  MAURI L OVERATH  LISA J PEARSON  AYINDE M PERRY  TIARA PIERSON  YOLAND D PLUNKETT  BRENDA L POWERS  DEJON R PRICE  ROBERT B PRICE</p>
<p>53</p> <p>54</p> <p>55</p> <p>56</p> <p>57</p> <p>58</p> <p>59</p> <p>60</p> <p>61</p> <p>62</p>	<p>VALERIE PURSLEY  VICKI L REEVES  AMBER N RENFROW  BOBBIE L RHODES  ALLYSON N RICHARDSON  JOELLE N RIDDLESFRIGER  AKILAH R RIPPLEY  MARYLOUISE RODERICK  BARBARA A ROMO  CHRISTOPHER M RUNION  KARLA M SAKAR  REBECCA L SANCAMPER  CAROL A SAXTON  WAYNE W SCHMIDT  ANGELA N SCOGGINS  KRYSHELLE M SCOTT  MARSHA L SEIDLER  RAIVEN S SHAW  RAMELLE K SHEPHERD  MARIA N SHORT  YAVONNIE SIMON  CALEB J SIVIA  ALLISON L SKINNER  MONA LISA SORAPURU</p>	<p>ALEXIS M RANDOL  CHRISTINE E REINHART  ABIGAIL M RESSLER  SANDRA S RHODES  ASHLEY S RICHARDSON  JACQUELINE S RIDGLEY  JAMES D RODERICK  LYNN ROGERS  RAMONA A RUCKS  CAIYLA A RYAN  BRANDON K SAMUELS  JULIE K SAPP  SUSAN E SCHMIDT  AYDAN C SCHROEDER  EMMA A SCOTT  RICHARD E SCOTT  SHELLA K SEVERS  PAULA A SHELBY  GLORIA W SHEWMAKER  CHRIS SIAMPOS  KAREN D SIMPSON-WEDDING  JENNIFER L SKIDMORE  LORI A SNYDER  MINDY S SORENSEN</p>

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63	JESSICA R SPENCER	DAMEON M SPRAGGS	
64	ZACKERY R SPRAGGS	ANGELA N SPURGEON	
65	BRIAN T STAWAR	CARL A STEWART EL	
66	MARSHA L STOCKARD	PAMELA J STOLZE	
67	JENNIFER N STUMPF	IAN E STUTZ	
68	FREDERICK B SUMMERS	TRACEY L SUMMERS	
69	KILEY S SUMNER	BRIAN E SUMPTER	
70	NICHELLE SUMPTER	ELIZABETH F SUTTON	
71	TREVA SWAIN	CHRISTY R TAYLOR	
72	T'KEYIAH J TAYLOR	LENA N THOMAS	
73	JENNIFER L THOMECEK	ROCHELLE E THOMPSON	
74	MARCIA C THORNTON	TAMMY L TRIMM	
75	EVAN M TURK	JACOBY D TWICHELL	
76	KACI C TWICHELL	PEGGY L VAMBAKETES	
77	ALAN W VAN BOOVEN	HOPE E VAN ESS	
78	DAWN M VOGEL	BREAINA C VOLIVA	
79	AMANDA L WADE	OSCAR E WALLACE	
80	MELVIN L WALLS	PAMELA A WALLS	
81	KATHERINE C WALTERS	SARAH J WANGLER	
82	CASSANDRA WARLICK	ANDREW E WASHINGTON	
83	STEVEN M WATTS	RYAN WEATHERS	
84	HEATHER A WEBSTER	KELLEY R WERMKE	
85	SANDRA D WEST	PAITON L WHEELER	
86	KRISTINE M WHETZEL	MARK J WHITAKER	
87	LADONNA WHITNER	CHRISTINA L WHITTEN	
88	MARY T WICKENHAUSER	JENNA M WIEDMAN	
89	KATHLEEN E WIEGAND	MARY A WILEY	
90	KEVIN W WILKEN	EMILY C WILKINSON	
91	MARGARET E WILLARD	BENNY WILLIAMS	
92	LISEL M WILSON	JULIE A WISEMAN	
93	KEVIN W WOLF	AARON J WOMACK	
94	CATHY A WOMACK-GARRETT	LAJUNE R WOMBLES	
95	JAMAR C WOODARD	KYLEN C WOODS	
96	KENDRA L WRIGHT	TABITHA S YOUNG	
97	TINA M YOUNG	MELISSA A ZILLIKEN	
	REBECCA ZILLIKEN	PAULA L ZUGMAIER	
	PRESLEY A ZYUNG		

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1	SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL			
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11				
12	Salary Range: \$40,000 - \$59,999		Salary Range: 60,000 - \$89,999	
13	ZACHARY E ALLAN	CHELSEA L ANDERSON	RONALD G ADAMS	JORDAN R ANDERSON
14	DENELL O ANDERSON	NICOLE M ARVIEW	TAMMIE R ANDERSON-RAMIREZ	TERESA D ARVIEW
15	ALEXANDER J BARRINGTON	AMANDA L BEISER	MICHELLE L BACHMAN	EDITH A BANKS
16	KRISTEN K BELCHER	KATHLEEN E BELLOSO	JOHN A BANNISTER	KARLA A BARNHART
17	KRISTIN M BEMIS	KEEGAN D BENNETT	JULIE L BASLER	ANN M BAUER-ROSS
18	KADIE J BENZ	DANIELLE S BOGERT	ANJANETTE M BAUMGARTNER	SUSAN J BEERS
19	BRADLEY B BOLT	SARAH B BOYD	CLAUDIA D BELOBRAYDIC	LAYNE BENNETT
20	SHANNON M BOYD	SCOTT BRADY	PAUL E BERGHOFF	BRIAN BERGIN
21	MARYELLEN BRAKE	SHELBY A BRUCE	PATRICIA J BERGIN	MICHELLE L BICK
22	DAVID A BRUENING	JOSHUA S BRUNAUGH	REGINA A BIRCH	MELONY L BIVER
23	NATHAN W BRUNS	PATRICIA E BRYANT	JODY A BOSOMWORTH	JORDAN M BRANNON
24	AMELIA J BURGESS	JANICE A BURGESS	PAMELA A BROADWAY	GARY T BROWN
25	ANDREW M BURNSIDE-WEAVER	ROSA L BURTON	LEXA L BROWNING-NEEDHAM	SARAH L BROWN
26	TONYA L BUTLER	ROBERT H CARR III	THORA L BUIS	ANDREA C BURKS
27	JASON E CARROLL	SARA E CARTER-WITT	LYNNE M BURNS	TERESA L CALLIES
28	SARA A CASSELMAN	JASON L CHAPMAN	LORI A CANANIA	CAREY A CAPPEL
29	REBECCA CHAPMAN	BEVERLY A CLAYTON	CHRISTINE M CASSULO	VERONICA C CLANCY
30	MELISSA S COLE	ALEXANDRA M COLLINS	DANA R CLAXTON	MATTHEW A CLAXTON
	KENDRA A COLLINS	MICHAEL P COOPER	SONJA M COLLINS	JULIE M COOK

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	SHELLEY J COWAN CAROLYN T CRAMER ANASTASIA B CURRY DERRICK J DAVAULT HEATHER R DECKER DANIELLE E DEPEW ERIN DOOLING TRUDI M DOUGLAS LORI J DOZIER BETH M DUNLAP SUSAN E ELMENDORF AMY K EVANS TAMI A FENTON CHRISTOPHER M FORD KARA N FORSTING	MELISSA L CRADER JAMIE L CRIDER FABIA DAMORE-KRUG PAIGE E DAWDY ZACHARY O DEEDER CASSANDRA B DINNIUS EMILY L DOPUCH JENNIFER J DOYLE JESSICA E DRESCH ALEXONDRIA M EDWARDS BARBARA A ERWIN DIANE L FARNIOK SHARON R FERREE CORI A FORESTI TRACEY L FULLER	DAVID W COPELAND CHRISTINA L COY VERNON D CURVEY KIMBERLY A DAVIS KRISTI S DOERING BRIAN DOWD JENNIFER L DROSTE MELISSA R EDWARDS LAURA D ESTES AMY E FAHNESTOCK MELINDA A FENSTERMAN ELLEN M FORD SHAKINA L FRANKE TRICIA D FRANKE-JANKOWSKI GINA R FRYE	AMY A COTTON AMY L CROXFORD DONALD W DAVIS ERIC W DICKERSON VALERIE A DOUCLEFF DAVID T DRESCH SCOTT A DROSTE KIMBERLY A ENGELMAN MELINDA EVANS CHERYL D FECO STACEY FERGUSON TODD D FORTSCHNEIDER STACIE FRANKE PAULA A FRITZ JAMES R FRYE
31	KELLY GABLE LUCAS M GARIBAY CAMI J GIERTZ EMILY N GILLESPIE GLEN A GOFORTH JAQUELINE R GOOD AMY E GREEN EMILY R GROVE JAMIE N HACKETHAL CASEY M HANSEN AMBER J HARRINGTON LINDSAY M HARRIS JAMIE L HAUVER STEPHANIE HELLEMEYER JENNIFER L HERRING JANE E HIGGINS ZEBULON R HOLDER DAVID L HURLEY EMILY E JACKSON	JULIE A GALLIVAN DAVID M GIBSON AMBER L GIESEKING ALISON M GIOVIS MARCI GOLIKE NATALIE L GORDON VICKI L GROSZE DAPHNE M GVILLO LAURA E HALL KELLE L HANSON JEFFREY D HARRIS DANIELLE C HARTSOCK MEGHAN T HAYCRAFT CARRIE HENDERSON RACHEL E HERRING AMY M HOGUE SARAH T HUGHES HALEY S HYDEN JEROME JACKSON JR	VERONICA A GALLETTA MELISSA A GIBSON PATRICK A GOETTEN KATHLEEN B GRAHAM LAURA GREENWOOD ANTHONY G GRIPPI JENNY HAMMOND LISA M HARRIS RENE N HART TODD M HAUG APRIL C HAYMAN BRETT L HENTZE CARLA J HILGERT BRETT J HUFF WILLIAM C INGERSOLL DAVID C JACKS CATHRYN A JOHNSON LORI A JOHNSON ROBERT R KAISER KENNETH L KING	ANGELA M GARRETT KRISTA A GINESTRA JULIE J GORSAGE ANGELA I GRAY AMY L GRESHAM KAREN R GROSS ANDREW S HARPER AMY S HART SHAROLYN M HARTMAN ANGIE J HAWTHORNE BRIDGET E HECK ROGER A HETGE LAURA S HUETTE PATRICIA A HUGHES BARBARA A JACKS DAVID M JACOBS JUDY K JOHNSON-DURR SUCCILA L JONES BRIDGET K KENNEY MELISSA L KING

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	CHRISTOPHER D JARDEN JAMIE C JONES AMBER M JOYCE BRADLEY M JUNKER CHERYL L KEITH JANELE L KNOUSE TARA N KOKORUDZ CHRISTINA A KREWINGHAUS RACHEL E KUITHE JAMIE LANDRY JESSICA M LIEVERS COURTNEY L LOPEZ JODI D LYNN CARLA M MALY KELLY S MANNS KELLI J MCCORMICK TIMOTHY D MELTON	MONICA C JOHNSON SARAH J JONES ELLEN M JOYCE SARAH B KANE SARAH B KEITH CHANDRA P KOGER ANGELA P KRAMER KAYLA L KUEHN CHRISTINE R LAFIKES AMANDA J LIEDTKE KAYLA M LOGAN CYNTHIA A LOWE SARAH E MAGARY-BURNS KRISTINA M MANDRELL CAROLYN J MCCLUSKEY NICOLE A MCKINNEY ASHLEY N MEYERS	KENNETH L KING MICHELLE A KLASNER ANGELA L LAAKER JOSEPH D LAMERE KIMBERLY L LAWRENCE JULIE LEMMON LISA LOVETT AMANDA M LUTHER-MARKO JESSE T MACIAS NICOLE E MARCONI MELANIE MEANS AMY K MELLENTHIN JOSEPH A MICHALSKI KETRA D MORALES WAIDE P NEAL ELINORE A NORMAN JANIS E NORTHWAY
	JOYCE A MEYER LORI E MILLER JILL M MITCHELL SHERYL A MOLLOY NOELLE C MORRESE STEVEN T MUNIE JESSICA A NEMEC CYNTHIA NORTHWAY MONICA L OBRIEN MARGARET OTOOLE LORI PALMER KENDRA D PAYTON JENNIFER L PETERSON SALLY K PIERCE AMANDA J POWERS SHANNON D PRITCHETT KELLY D REILLY CAMERON M REYNOLDS-YOUNGMAN	DEBORAH L MILLER ROBERT E MILLER MICHAEL A MOGINOT TERRI S MORGENROTH RACHEL L MOTSINGER DAVID L NELSON REBECCA D NIXON BROOKE E OBERTO JULIA A OSBORN KATE A PAGE ANGELA R PAYNE LESLIE A PEIPERT JACOB G PETRI ANDREA N PORTER MARY E PREHN MELINDA S RADCLIFF ANDREW M RENNER KAYELLYNN J REYNOLDS	MELISSA L KING ANGELA M KUCHNICKI EMILY A LAMB LAURA J LAUSCHKE PATRICK R LAWRENCE AMY L LOMBARDI SARAH J LOWE BRIDGET A LYLES ELISABETH M MALIK CHERYL L MCCORMICK LORI MECASKEY CAROLYN S MEYER AMY K MILLER DOROTHY L MOSBY DENISE M NOBLE SHANNAN NORRIS THERESA M OCONNOR
32		STEPHEN D OGDEN ANNA M PEARSON BRIDGET A PERKINS DANIEL R PETTUS GRETCHEN A PLATE CINDY M POLLARD TEENA S READ TIMOTHY N RISTER KELLI M ROBERTSON JOY L SAWYER VICKI D SCHILLING LORI A SCHOENEWEIS DAVID J SCHWARTZ MARIA L SCOTT CHRISTINA L SEGIEDA MICHELLE R SHERWIN DIANE U SIMS CHRISTINA M SMITH	ALYSSA N OVERMANN DEBRA J PENNING CHRISTINA L PETREA ANASTACIA PHELPS LAURA A PLUMMER JASON M RAFFAELLE BOBBY W RICKMAN ERIC D ROBERSON PENNY S SALVATO LINDA M SCHEITER DONALD L SCHMIDT JR KIRSTIN SCHULZ WILLIAM G SCHWARTZ MARCELLA J SEDABRES ROBIN R SHAWBACK CHRISTINE A SIMS ANDREA L SMITH ERIC L SMITH



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	<p>CAROLYN A KEENE                      NATALIE A RHEA                      TARAH E ROTTMANN                      KRISTEN M SAENZ                      MICHAEL P SALANITRO                      KARA SANTONI                      CARRIE E SCHILDROTH                      SHONNA L SCHROCK                      TONYA L SHORES                      KATHERINE M SLATER                      AMY M SMITH                      MEGAN N SNIDER                      ANDREW A SPAINHOUR                      JULIA A SPURGEON                      MARYBETH K ST PETERS-WINSLOW                      TONYA STEED                      DENISE R STIDD                      JENNIFER A STRICKLAND                      SAMANTHA R TAKE</p>	<p>MARLEEN C KEENE                      CHRISTIE A RICKMAN                      ELISE N RYNERSON                      STACY J SAFFELL                      BETHANY A SANDERSON                      KIMBERLIE D SCHEURER                      SARA K SCHMIDT                      KRISTINA M SHEETS                      ASHLEY A SIEVERS                      STEVEN M SLATER                      AMY L SMITH                      KATHRYNE C SNYDER                      JULIA I SPENCER                      CYNTHIA M ST PETERS-BEHME                      ANDREA L STAUB                      KATHERINE E STEVENSON                      AMY M STOFF                      SHAUNA C SULLIVAN                      JOSCELYN M TATUM</p>	<p>TAMMY TALBERT                      LANETTE S THIMSEN-TROY                      DANNA THOMPSON                      KARA D WAGNER                      JEFFREY D WARREN                      JEFFREY R WHITE                      LYNDA E WILLINGS                      TAMMY L WOOD                      JAN M WRISCHNIK</p>
	<p>JENNIFER M TEPEN                      ASHLEY K THOMPSON                      CHRISSE L TURNER                      SIGURD A UTGAARD                      TIFFANNIE N VINSON                      RONNA L WATT                      WEERAWAN WELLS                      PAMELA A WICKENHAUSER                      JUSTIN M WILHITE                      JESSICA L WILMOTH                      FLORENCE A WILTON                      LINDA S WITTMAN                      MARGARET L WONDERS                      BETH A YORK                      JANEAN R ZAPPIA</p>	<p>SARAH F THOMAS                      STACY E TRUJILLO                      SEAN E TYUS                      JOAN M VERBAIS                      CANDICE L WALLACE                      ANGEL WEBER                      REBECCA Z WESTMORELAND                      JOHN C WICKS                      TAMI L WILLIAMS                      KIMBERLY P WILSON                      JOSEPH P WINKELMANN                      ERIC T WOLF                      RACHEL J YAW                      JENNIFER M YOUNG                      JOSHUA A ZUIDEMA</p>	<p>DONNA M TAUL                      JODIE J THOMECZEK                      JILL R TUETH                      PAMELA J WAHL                      TIMOTHY L WENDT                      MELANIE J WHITMORE                      RUTH A WIMP                      LAURA K WOODRING                      BRIAN ZUREK</p>
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36	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	

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LLOYD R BILBRUCK RONALD L DENOTHER ROSEMARY K FLEMING JOSEPH T GREENBERG VICTORIA LEHMAN ARIA N ORDLOCK DAVID P THEISEN KARA M TWICHELL JAMES A WINFREE	WILLIAM D COONROD MARK D EDWARDS GREGORY T FLYNN JEFFREY A KAUFMAN LAURA L ODELL DENNIS K PETERS TERI L TRAPANI DELORES E WELCH
	TIMOTHY S BOLIARD MATTHEW M DERRICK KIMBERLY Y NIXON
	THOMAS W CRONIN TIMOTHY C MILLER CATHY L STOLZE
	DAVID W MCCLINTOCK
	PETER T WANGLER

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12	<u>Salary Range: \$90,000 and over</u>	
13	WENDY R ADAMS	KRISTIE L BAUMGARTNER
14	MICHAEL L BELLM	KAREN A BOTTERBUSH
15	MIKE F BREY JR	MARK CAPPEL
16	DANIEL R CARTER	JOANNE M CURVEY
17	LANEA P DECONCINI	JOHN T DUCEY
18	CATHERINE E ELLIOTT	AMY L GOLLEY
19	CYNTHIA A INMAN	HEATHER M JOHNSON
20	ELIZABETH E KANE	CHRISOPHER M KUSNERICK
21	LATASHA C LEFLORE-PORTER	ANN E MCLAUGHLIN
22	JODY MEGGOS	FELICIA C RUSH-TAYLOR
23	BRIAN C SAENZ	MARY E SCHELL
24	CYNTHIA A SCHUENKE	
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1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Alton Community School District #11				
6	41-057-0110-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1ST MID AMERICA - CERTIFIED	200,272		JIMMY JOHN'S	2,581
9	1ST MID AMERICA - NON CERTIFIED	53,439		JODY MEGGOS	2,825
10	A W METAL LLC	13,968		JOHN BAUMANN SAFE COMPANY	3,450
11	A&D ELECTRICAL SUPPLY INC	39,991		JOHN DEERE FINANCIAL	3,788
12	AALCO ATHLETIC EQUIPMENT	13,459		JOSTENS	28,509
13	ABOB	4,630		JUN CONSTRUCTION CO	8,796
14	ADI	14,684		KAJEET INC	19,753
15	ADVANCE AUTO PARTS	18,527		KIDCARPET.COM	2,980
16	AFLAC	18,341		KIENSTRA-ILLINOIS LLC	4,590
17	AHS ACTIVITY FUND	45,839		KLUG PEST SOLUTIONS	9,452
18	AIRGAS USA LLC @JPMORGAN CHASE	13,374		KOHL WHOLESALE CO	10,077
19	ALLISON NEACE	9,129		KRISTIE L BAUMGARTNER	13,270
20	ALLRISE ELEVATOR COMPANY INC	9,600		L & C COMMUNITY COLLEGE	10,381
21	ALTON COMM UNIT SCH DIST #11	80,231		LAKESHORE LEARNING MATERIALS	4,579
22	ALTON COMM UNIT SCHOOL DISTRICT 11	8,588		LAMPO GROUP LLC	2,776
23	ALTON EDUC ASSN	418,236		LAURA A PLUMMER	3,223
24	ALTON EDUCATIONAL FOUNDATION	5,632		LAURA J MUNSON-DEWEIN	2,500
25	ALTON HIGH SCHOOL	3,175		LEGENDS OF LEARNING, INC	3,200
26	ALTON HIGH SCHOOL CLASS OF 2021	8,112		LEVEL DATA INC	4,484
27	ALTON PB & PA UNIT 14	4,500		LIBERTY IMPROVEMENTS	18,029
28	ALTON SCHOOL DISTRICT #11	9,445		LINCOLN PRAIRIE BHC	8,050
29	ALTON WINAIR CO	5,709		LOELLKE PLUMBING INC	4,454
30	AMAZON	103,048		LOGO IT @LANGA	41,436
31	AMEREN ILLINOIS	474,457		LOGOS SCHOOL	115,144
32	AMERICAN FIDELITY	180,441		LOVEJOY ELEMENTARY ACTIVITY FUND	3,170
33	AMERICAN FIDELITY ASSURANCE COMPANY	394,019		LOWE'S	32,031
34	AMERICAN INSTITUTES FOR RESEARCH	20,300		LYONS GLASS	6,978
35	AMPLIFIED IT LLC	2,737		MAD COUNTY ROE ETC	34,200
36	AMS ACTIVITY FUND	8,714		MAD COUNTY ROE FINGERPRINTING	9,576
37	AMY A COTTON	10,296		MADISON COUNTY HEALTH DEPT	4,125
38	AMY M SMITH	3,032		MADISON COUNTY ROE STEP/TRANSITION	18,064
39	APPLE INC	8,122		MADISON COUNTY TREASURER	14,398
40	ARAMARK FOOD SERVICE	1,800,391		MARK CAPPEL	13,042
41	ARAMARK SERVICES INC	2,501,492		MCGRAW HILL SCHOOL PUBL	3,430
42	ARROW SIGNS & OUTDOOR ADVERTISING I	5,295		MCKAY NAPA AUTO PARTS INC	3,196

	A	B	C	D	E
43	ARTHUR J GALLAGHER RISK MANAGEMENT	15,336		MEDCO SUPPLY COMPANY	2,694
44	ARTIST TRAVEL CONSULTANTS	7,350		MELISSA K HANNASCH PHD	9,500
45	ASHLEY R JONES	4,589		METLIFE	40,844
46	ASPIRE- MG TRUST CO	279,962		METRO SUPPLY & EQUIP CO	14,710
47	ASSETGENIE INC	27,475		MICHAEL L BELLM	19,511
48	AT & T	46,196		MIDWEST OCCUPATIONAL MEDICINE LTD	6,370
49	AT & T	17,804		MIKE'S INC	5,877
50	AT&S AMERICAN TRAILER & STORAGE	3,149		MISSISSIPPI VALLEY INT COOP	6,610,022
51	AUTOMATIC DOOR SYSTEMS LLC	4,087		MISSISSIPPI VALLEY INTER COOP	40,383
52	AVID CENTER	13,034		MISSISSIPPI VALLEY INTER COOP	390,950
53	AXA EQUITABLE LIFE	129,505		MISSVIC	851,987
54	B & B CUSTOM T'S & GIFTS	3,379		MO FAMILY SUPPORT PYMT CTR	8,532
55	B & H PHOTO VIDEO	6,116		MOBYMAX EDUCATION LLC	11,641
56	B E PUBLISHING	2,913		MODERN SCHOOL SUPPLIES INC	2,514
57	BANDEMER MARKETING INC	12,760		MOJO'S MUSIC	6,867
58	BARBARA A ERWIN	6,097		MORRISSEY CONTRACTING CO INC	22,645
59	BARBARA A GILLIAN	4,500		MPS	11,240
60	BARNES & NOBLE BOOKSELLERS	7,137		MULTI-HEALTH SYSTEMS INC	2,744
61	BAUER EDUCATIONAL ENTERPRISES LLC	5,200		MUSIC & ARTS CENTER	21,992
62	BEHAVIOR THERAPY SPECIALISTS	18,563		MUSIC THEATRE INTERNATIONAL	8,603
63	BEVERLY FARM FOUNDATION	3,772		MYSTERY SCIENCE INC	10,788
64	BIANCA R JACKSON	2,544		NATIONAL LIFE GROUP	33,665
65	BLACK'S SPORTING GOODS INC	24,026		NCS PEARSON INC	26,397
66	BLICK ART MATERIALS	4,657		NEWS-2-YOU	3,631
67	BOBO'S PIZZAS LLC	38,517		NICKY G'S ITALIAN EATS	3,104
68	BOB'S LAWN & GARDEN	6,308		NOREDINK CORP	10,000
69	BOWL HAVEN	3,798		NORTH ELEMENTARY ACTIVITY FUND	2,746
70	BRIDGET E HECK	4,696		OFFICE DEPOT	4,955
71	BRIGHTON WATER & SEWER DEPT	4,998		OFFICE DEPOT BILLING	33,662
72	BSN SPORTS LLC	30,953		OFFICE SOURCE INC	3,827
73	BUCK'S DECORATING CENTER	4,437		OPTUM HEALTH BANK	19,205
74	BUDGET SIGNS	14,528		ORIENTAL TRADING COMPANY	3,296
75	BULTE COMPANY INC	153,250		OUTPUT UNLIMITED	7,525
76	BUREAU OF EDUCATION & RESEARCH	6,729		OZOBOT	3,699
77	BUREAU OF EDUCATION & RESEARCH INC	4,961		PACIFIC LIFE INSURANCE CO	20,940
78	BUSCH, LAWRENCE G	6,500		PARAQUAD INC	4,040
79	BUSEY BANK	72,362		PARTY MAGIC	3,934
80	BUSHUE HR INC	15,000		PENNSYLVANIA TOOL SALES & SERVICE	4,802
81	CALL ONE	5,842		PEPSI COLA GENERAL BOTTLERS	3,811
82	CARROLLTON BANK	24,412		PERMA-BOUND	10,336
83	CATHERINE E ELLIOTT	12,774		PETER T WANGLER	7,680
84	CATHOLIC CHARITIES	960,455		PIASA MOTOR FUELS LLC	123,552
85	CENPRO SERVICES, INC	15,900		PLUMBERS SUPPLY COMPANY	30,889



	A	B	C	D	E
86	CENTAR INDUSTRIES	3,731		PLURALSIGHT LLC	2,694
87	CERTIF-A-GIFT COMPANY THE	3,162		POWERSCHOOL GROUP LLC	12,284
88	CHEM-AQUA	20,615		PRAXAIR DISTRIBUTION INC	3,728
89	CHICK-FIL-A	16,175		PRESIDIO NETWORKED SOLUTIONS GROU	5,659
90	CHRISOPHER M KUSNERICK	6,629		PRIMERICA SHAREHOLDER SERVICES	2,650
91	CHURCHILL CENTER & SCHOOL	2,900		PROJECT LEAD THE WAY	11,273
92	CITY OF ALTON	149,755		PULSEMARK LLC	3,200
93	CLARIS INTERNATIONAL INC FILEMAKER	5,825		PURCHASE POWER	5,161
94	CLOVERLEAF GOLF COURSE	18,600		PURITY SOURCE LLC	3,330
95	COLLEGE BOARD	3,065		QUADIENT FINANCE USA INC	4,500
96	COMARCO-ST LOUIS INC	8,003		QUALITY BUICK GMC CADILLAC	2,838
97	COMMERCIAL BATHWARES	2,522		QUALITY TESTING AND ENGINEERING, IN	15,220
98	COMMERCIAL ELECTRIC MOTOR SERVICE	4,130		QUILL CORPORATION	6,036
99	COMMERCIAL KITCHEN SERVICES, INC	8,223		RCS CONSTRUCTION INC	25,391
100	COMPANION CORPORATION	8,187		READING PLUS	2,600
101	CONSTELLATION NEWENERGY - ELECTRIC	507,735		REALTYWORKS	4,954
102	CONSTELLATION NEWENERGY - GAS DIVIS	135,812		REBEL ATHLETIC INC	13,466
103	COORDINATED YOUTH & HUMAN SERVICES	333,925		REGINA A BIRCH	3,508
104	CPI CRISIS PREVENTION INSTITUTE INC	4,939		REGION III SP EDUC COOPERATIVE	23,026
105	CRESCENT PARTS AND EQUIPMENT	2,922		REMIND101 INC	45,750
106	CSR CONSTRUCTION INC	111,810		RIDDELL	17,220
107	CURRICULUM ASSOCIATES LLC	111,690		RIGDON SEWER SERVICE	5,935
108	CYNTHIA A INMAN	2,641		RIVER BEND GROWTH ASSOCIATION	5,353
109	CYNTHIA A SCHUENKE	3,084		RIVERBENDER.COM	4,820
110	DA-COM	66,873		RIVERSIDE INSIGHTS	7,127
111	DA-COM CORP IL	45,373		ROBBINS SCHWARTZ NICHOLAS LIFTON T	66,515
112	DA-COM CORPORATION	23,859		ROBERT SANDERS WASTE SYSTEMS	41,959
113	DATATRONICS INC	6,947		ROCKLER WOODWORKING & HARDWARE	7,395
114	DAVID A BRUENING	7,765		ROLLING HILLS GOLF COURSE	3,633
115	DEAF INTER-LINK	17,115		SAINT ANTHONY'S OSF HEALTHCARE	5,316
116	DEALERS ELECTRICAL SUPPLY	13,609		SASED	2,863
117	DEGEL TRUCK CENTER INC	4,370		SCHAEFER-MEYER SEED-SOD DIVISION I	10,477
118	DISTINGUISHED CONCERTS INTERNATIONA	6,000		SCHALLER HARDWOOD LUMBER CO	10,786
119	DOLLAR GENERAL CORPORATION	11,702		SCHEFFEL BOYLE	46,450
120	EAST ELEMENTARY ACTIVITY FUND	3,477		SCHNUCK'S	5,842
121	EASTBAY INC	15,420		SCHOLASTIC BOOK FAIRS - 8	25,195
122	EASTER SEALS MIDWEST	13,281		SCHOLASTIC INC	2,539
123	ECMC	4,600		SCHOOL DATEBOOKS	11,225
124	EDDIE HITCHCOCK	8,787		SCHOOL HEALTH CORPORATION	32,216
125	EDGENUITY INC	15,000		SCHOOLOUTLET.COM	8,803
126	EDUCATIONAL DATA SYSTEMS INC	5,350		SCHWARTZKOPF PRINTING	66,510
127	EDULASTIC	7,600		SETON NAME PLATE CO	3,109
128	ELAINE C PFLEGER	2,944		SHAR PRODUCTS COMPANY	2,569

	A	B	C	D	E
129	ELLIOTT DATA SYSTEMS INC	5,788		SHEPPARD, MORGAN & SCHWAAB	32,917
130	EMBRACE EDUCATION	47,258		SHERIFF OF MADISON COUNTY	35,764
131	EMILY R GROVE	2,691		SHERWIN WILLIAMS ACCOUNTS RECEIVAI	10,707
132	ENERGY PETROLEUM CO	227,679		SHI INTERNATIONAL CORP	272,818
133	ENGINEERED FIRE PROTECTION	3,551		SHOW ME DOUGH FUNDRAISER	2,650
134	ENTERPRISE CAR RENTAL	12,470		SHOW ME WEIGHTS LLC	7,920
135	ENTERTAINMENT TECHNOLOGY GROUP	4,100		SKYWARD ACCOUNTING DEPT.	118,140
136	EQUAL OPPORTUNITY SCHOOLS	27,711		SLP TOOLKIT LLC	3,060
137	ESGI LLC	3,864		SONLIT, LLC	13,273
138	FAIR OAKS VALLEY LLC	108,030		SONOVA USA INC	12,155
139	FALCON TECHNOLOGIES INC	92,112		ST LOUIS BOILER SUPPLY CO	5,336
140	FAMILY ZONE INC	51,902		ST LOUIS CARDINALS	5,241
141	FARM & HOME SUPPLY	2,580		ST LOUIS SOCIETY FOR THE BLIND	18,961
142	FARMER ENVIRONMENTAL SERVICES LLC	78,494		ST PETERS HARDWARE & RENTAL	23,078
143	FASTBRIDGE LEARNING LLC	9,000		STATE DISBURSEMENT UNIT	61,489
144	FELICIA C RUSH-TAYLOR	3,101		SUNBELT RENTALS	7,527
145	FGM ARCHITECTS INC	188,930		SWANK MOVIE LICENSING USA	3,409
146	FILTER SERVICES INC	3,798		T.J.'S PIZZA	6,036
147	FIRESAFETY INC	5,525		TEACH TOWN INC	9,414
148	FIRST MID-ILLINOIS BANK & TRUST	183,726		TEACHERS HEALTH INS SECURITY	666,111
149	FLINN SCIENTIFIC INC	3,166		TEACHERS' RETIREMENT SYSTEM	3,165,025
150	FOLLETT SCHOOL SOLUTIONS INC	4,192		TEACHERS' RETIREMENT-STATE OF IL	4,632
151	FOUNDATION BUILDING MATERIALS LLC	5,830		TEACHING STRATIGIES LLC	14,155
152	FP MAILING SOLUTIONS	3,474		TECHNOLOGY RESOURCE ADVISORS INC	24,900
153	FREEDOM FUNDRAISING	4,429		TELEGRAPH THE	18,770
154	FRISBIE, ELIZABETH B	3,938		TEXAS ROADHOUSE	3,382
155	G.R.P. WEGMAN COMPANY	79,657		TEXTHELP SYSTEMS INC	13,332
156	GIANT STEPS OF ST LOUIS INC	135,875		THE FLIPPEN GROUP LLC	69,500
157	GLANDT ROOFING LLC	536,683		THERAKIDS PC	275,466
158	GLENN WOLK VAC	5,030		THORNTON PHOTOGRAPHY	3,938
159	GM SUPPLIES LTD	5,841		TIRE CHOICE AUTO SERVICE CENTERS	6,065
160	GOLTERMAN & SABO INC	12,925		TRANE US INC	65,111
161	GOPHER SPORT	6,349		TREBRON COMPANY INC	18,000
162	GRAINGER	19,470		TUETH,KEENEY,COOPER,MOHAN & JACKS	37,189
163	GRANNY'S UNIFORMS	8,537		TURMAN CONTRACTING INC	119,986
164	GRAYBAR ELECTRIC CO	3,024		TYLER TECHNOLOGIES INC	18,518
165	GREAT CIRCLE	192,884		UMB BANK NA	9,853,734
166	GREAT MINDS PBC	51,592		UMB BANK NA	4,613
167	HALPIN MUSIC CO	3,345		UNITED WAY OF GREATER ST LOUIS	13,305
168	HAPARA INC	14,049		US DEPARTMENT OF EDUCATION AWG	3,981
169	HEINEMANN	42,074		VARIABLE ANNUITY LIFE	17,030
170	HELPING HANDS INTERPRETING SERVICES	3,749		VARSITY SPIRIT FASHIONS	3,013
171	HEWLETT-PACKARD FINANCIAL SERVICES	333,081		VARSITY SPIRIT FASHIONS	18,006

	A	B	C	D	E
172	HILLYARD INC	10,535		VERITIV FORMERLY XPEDX	4,830
173	HOLBROOK TRAVEL	6,306		VERITIV OPERATING COMPANY ST LOUIS	32,810
174	HOPE SCHOOL THE	249,900		VERIZON WIRELESS	21,674
175	HUMMERT INTERNATIONAL	14,212		VIG SOLUTIONS INC	21,120
176	IASB ILL ASSOCIATION OF SCHOOL BOAR	11,848		VILLAGE OF GODFREY	154,024
177	ILL AMERICAN WATER	185,055		VILLAGE OF GODFREY SEWER DEPT	10,676
178	ILL CENTER FOR AUTISM	418,251		VIVACITY TECH PBC	8,700
179	ILL DEPT OF EMP SECURITY	70,401		WADDELL CONCRETE INC	4,200
180	ILL DEPT OF REVENUE	1,561,120		WANRACK LLC	36,242
181	ILL MUNIC RETIREMENT	966,826		WEGMAN ELEC CO	10,941
182	ILLINOIS CENTRAL SCHOOL BUS	5,394,402		WILLIAM F BROCKMAN COMPANY	32,372
183	INCIDENT IQ LLC	17,062		WILLIAMS OFFICE PRODUCTS INC	16,255
184	INTRADO INTERACTIVE SERV CORP EDUCA	10,707		WILSON LANGUAGE TRAINING CORPORAT	152,836
185	IPA ILLINOIS PRINCIPALS ASSOCIATION	8,431		WILSON TREE SERVICE	15,675
186	IRS ELECTRONIC TRANS OF FUNDS	4,815,801		WINZER	6,919
187	ISBE	162,981		WIRED TECHNOLOGIES INC	38,600
188	IT SAVVY LLC	12,095		WM M BEDELL ACHIEVEMENT	489,379
189	J F ELECTRIC INC	4,992		WOOD RIVER PRINTING	14,975
190	JED TRANSPORTATION	10,100		WORKS INTERNATIONAL INC	11,056
191	JEFFREY'S FLOWERS BY DESIGN INC	4,060		WORLD'S FINEST CHOCOLATE, INC.	3,095
192	JEN MECHANICAL	165,260		XPERIENCE CHICAGO, LLC	7,600
193	JERSEY CUSD NO. 100	5,925			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Alton Community School District #11</b>				
7	<b>41-057-0110-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ABILITY INTERPRETING LLC	1,017		KENDRA L STIFF	1,857
13	ADAM GEISEN	1,750		KRUEGER POTTERY SUPPLY	1,135
14	ALEXIS M LEGGS	1,265		LAKE WILLIAMSON CHRISTIAN CENTER	1,680
15	ALEXONDRIA M EDWARDS	1,143		LAURA J LAUSCHKE	2,474
16	ALICE REIF	1,328		LENHARDT TREE AND LAWN SERVICE INC	1,000
17	ALLIED PEST CONTROL	1,418		LESSONPIX CUSTOM LEARNING MATERIALS	1,071
18	ALLSTATE BENEFITS COMPANY	1,542		LEUKEMIA/LYMPHOMA SOCIETY	2,200
19	ALTON HIGH SCHOOL ATHLETICS	1,000		LEWIS & CLARK ELEMENTARY ACTIVITY F	1,125
20	ALTON MEMORIAL HOSPITAL	1,094		LEXA L BROWNING-NEEDHAM	1,178
21	ALTON REFRIGERATION CO	1,567		LORI A JOHNSON	1,047
22	ALTON SHEET METAL	2,287		LOVE IT CANDY AND CATERING	1,220
23	AMAZON CAPITAL SERVICES	1,299		LYNDA E WILLINGS	2,126
24	AMERICAN BOILER SERV INC	1,944		MADISON COUNTY ROE #41 SCHOOL IMPRO	1,980
25	AMERICAN FLOOR MATS	2,009		MADISON COUNTY URBAN LEAGUE INC	1,050
26	AMERICAN TIME	1,813		MALLORY SPORTS	1,301
27	AMTRAK	1,931		MARBLESOFT LLC	1,735
28	AMY D DAUGHERTY	1,200		MARCELLA J SEDABRES	2,000
29	ANDREW M RENNER	1,643		MARXAM LLC	1,825
30	ANDREW S HARPER	2,403		MARY E PREHN	2,487
31	ANGELA L LAAKER	1,578		MARY E SCHELL	1,338
32	ANGELA M KUCHNICKI	1,732		MASTER TEACHER, THE	2,198
33	ANN E MCLAUGHLIN	1,414		MATRIX EDU-TAINMENT INC.	1,000
34	APRIL C HAYMAN	1,350		MEGAN FAIRLESS	1,980
35	APRIL M GRAY	1,445		MELISSA S COLE	1,313
36	ARCH MATERIAL HANDLING & SERVICES	2,088		MICHAEL ROPER	1,233
37	BABY TALK	2,000		MICHAEL T FRAZIER	1,525
38	BAILEY POTTERY EQUIPMENT CORP	1,133		MICHAEL WIELGUS JR	1,750
39	BEST WESTERN	1,076		MICROTEK DOCUMENT IMAGING SYSTEMS I	1,733

A	B	C	D	E	F
40	BIDDLE CONSULTING GROUP INC	1,899		MIDWEST SHEET MUSIC	1,064
41	BOY SCOUTS OF AMERICA	1,400		MIKE JARMAN SALES LLC	2,384
42	BOYS & GIRLS CLUB OF ALTON INC	1,075		MIMEO.COM INC	2,260
43	BREONNA L PETTIGREW	1,540		MINNESOTA MEMORY INC	2,408
44	BRETT J HUFF	1,217		MU ALPHA THETA	1,125
45	BRISTOW'S INDOOR BATTING CAGES	1,440		NASP NATIONAL ASSOC SCHOOL PSYCHOLO	1,416
46	BROADWAY FORD TRUCK SALES INC	2,186		NICKY'S FOLDERS	2,265
47	BRUNO DOSSO	1,588		NORMAN LUMBER CO	1,260
48	CARBONDALE COMMUNITY HIGH SCHOOL	1,292		NORTHERN SAFETY CO INC	1,335
49	CASEY M HANSEN	1,125		NORTHFIELD INN SUITES & CONFERENCE	1,338
50	CASTELLI'S MOONLIGHT RESTAURANT	1,100		O'FALLON HIGH SCHOOL	1,966
51	CCL SUPPLY LLC	1,610		PAESSLER AG	1,360
52	CDW GOVERNMENT	1,429		PAPA JOHNS PIZZA	1,388
53	CENGAGE LEARNING INC	1,363		PATRICK A GOETTEN	1,672
54	CHARLES RATHERT	1,495		PAVYER PRINTING MACHINE WORKS	1,719
55	CHAUNCEY BOYD	1,125		PEARSON EDUCATION	1,980
56	CHERRYDALE FARMS	2,271		PEORIA MARRIOTT	1,898
57	CHRISTINE BANKS	1,240		PFEIFER EXCAVATING	1,953
58	CHRISTINE R LAFIKES	2,450		PINEAPPLE APPEAL	1,023
59	CHRISTOPHER ROSS	1,125		PIONEER ATHLETICS	2,171
60	CITY TREASURER ALTON	2,407		PITNEY BOWES GLOBAL FINANCIAL SERVI	1,924
61	COMFORT INN	1,157		PLATFORM ATHLETICS, LLC	1,200
62	COMMUNICATIONS TECHNOLOGIES INC	1,239		POSITIVE PROMOTIONS INC	1,121
63	CONTINENTAL RESEARCH CORPORATION	2,499		POSTMASTER	2,465
64	CUNNINGHAM JOHN E	1,500		PRIMARY SYSTEMS INC	1,572
65	DAIRY QUEEN	1,635		R.P. LUMBER COMPANY INC	1,477
66	DANA M MORGAN	1,520		RACHEL ANNA BRADY	2,175
67	DEBORAH WALSH	1,213		RAINBOW RESOURCE CENTER INC	1,573
68	DECKER EQUIPMENT	1,362		RAVANELLI'S RESTAURANT	2,415
69	DEMCO INC	2,039		REALLY GOOD STUFF LLC	1,394
70	DENELL O ANDERSON	1,279		RENE N HART	2,188
71	DICK'S FLOWERS INC	1,331		RIVERSIDE MEDICAL CENTER	1,196
72	DOROTHY L MOSBY	1,651		ROBERTS MOTORS INC	1,853
73	DUKE BAKERY	1,506		ROBIN R SHAWBACK	2,025
74	EDWARDSVILLE HIGH SCHOOL	1,130		ROCKFORD PUBLIC SCHOOL DIST 205	1,811
75	ERIC D ROBERSON	1,332		ROE #45	2,100
76	EUNICE SMITH, EAST & LOVEJOY ELEMEN	1,250		RONNOCO COFFEE, LLC	1,458
77	FINAL LAP RACE MANAGEMENT INC	1,065		S.A.N.E.	1,059
78	FISH WINDOW CLEANING	1,290		SAFETY-KLEEN SYSTEMS INC	1,452
79	FLASH FORGE USA INC	1,480		SANDS, MICHELE	2,083
80	FRANCES K SHIRRELL	1,136		SCHAEFER DOUGLAS E	1,561
81	FREDERICK M CHANDLER	1,545		SCHOLASTIC CLASSROOM MAGAZINES*	1,532
82	FREDS TOWING SERVICE INC	1,110		SCHOLASTIC INC	1,047

A	B	C	D	E	F
83	FUN AND FUNCTION	1,186	SCHOOL NURSE SUPPLY INC	1,910	
84	FUNDRAISING.COM	1,381	SCHOOL SAVERS	2,155	
85	GAME WORLD EVENT SERVICES, LLC	1,580	SCHOOL SPECIALTY	2,154	
86	GARY C BANKS	2,495	SIEVERS EQUIPMENT	1,074	
87	GATEWAY DOOR & CONTRACTING INC	2,333	SITEONE LANDSCAPE	1,725	
88	GENE'S SEPTIC TANK CLEANING SERVICE	2,240	SMOOTHIE KING	1,036	
89	GILSON BROWN & WEST ELEMENTARY PTG	1,687	SOCIAL EXPRESS, THE	1,000	
90	GODFREY PARK & REC DEPT	1,176	SOUTHWESTERN CONFERENCE	2,400	
91	GOLF TEAM PRODUCTS	2,466	SPECTRUM BUSINESS CHARTER COMMUNICA	1,113	
92	HEARTLAND SEATING INC.	1,700	SSM HEALTH FOUND - DEPAUL BREAST CA	1,115	
93	HEATHER M JOHNSON	1,685	ST BALDRICK'S FOUNDATION	1,529	
94	HOGAN TRUCK LEASING, INC	2,050	STACIE FRANKE	1,041	
95	HOLIDAY INN EXPRESS	1,807	STL VARSITY SOCCER SHOWCASE	2,250	
96	HUDL	1,999	STUKENT INC	1,300	
97	IAASE MEMBERSHIP	1,425	TEACHERS PAY TEACHERS	1,018	
98	IASA ILL ASSOC SCHOOL ADMINISTRATOR	1,344	TEAM CONNECTION	1,085	
99	ICCA ILL CHEERLEADING COACHES ASSO	1,090	TENNESSEE CHILD SUPPORT	1,342	
100	IESA	1,557	THEATRICAL RIGHTS WORLDWIDE	1,515	
101	IGSMA ILL GRADE SCHOOL MUSIC ASSOC	1,008	THORA L BUIS	1,521	
102	IHSA	1,954	TIMOTHY N RISTER	1,429	
103	ILLINOIS ASSOC. OF FCCLA	1,400	TPRS PUBLISHING INC	2,176	
104	ILLINOIS STATE UNIVERSITY	1,390	TRACK WORKS LLC	2,000	
105	ILMEA ILL MUSIC EDUCATION ASSOCIAT	2,393	TRACTOR SUPPLY CREDIT PLAN	1,094	
106	INDUSTRIAL MOTOR REPAIR	2,448	TRIAD SPORTS GROUP LLC	1,244	
107	INTERSTATE BATTERY SYSTEM OF ST. LO	1,944	TRICOUNTY FS INC	1,387	
108	J.L. NASH ENTERPRISES INC	1,550	TRXC TIMING, LLC	2,287	
109	JANELE L KNOUSE	1,326	TWIN RIVERS STONE LLC	1,164	
110	JANKOWSKI, ELIZABETH	1,380	TYCON BUILDERS LLC	1,048	
111	JEAN M HEIL	2,351	TYLER THORNBERRY	1,275	
112	JENNY HAMMOND	1,518	TYNKER	2,340	
113	JERSEY CUSD #100	2,000	URBAN AIR FAIRVIEW HEIGHTS LLC	2,420	
114	JESSICA M LIEVERS	1,050	US SCHOOL SUPPLY INC	1,369	
115	JORDAN R ANDERSON	1,094	US SPECIALTY COATINGS INC	1,111	
116	JOSEPH A MICHALSKI	1,341	VAPEEDUCATE LLC	1,000	
117	JOSTENS	1,500	VOCABULARYSPELLINGCITY.COM	1,148	
118	JOURNEYED.COM. INC	2,449	WENDY R ADAMS	2,461	
119	JULIA I SPENCER	1,006	WINSUPPLY ALTON IL CO	1,802	
120	JULIA'S BANQUET CENTER	1,239	WORLDPOINT ECC INC	1,215	
121	JW PEPPER	2,194	WPS	2,364	
122	KAREN A BOTTERBUSH	1,304	WRANDY M PHILLIPS	1,197	
123	KELLY TRACY ADVERTISING AND DESIGN	1,837	YUHSUAN L ALDRIDGE	1,100	
124			ZACHARY O DEEDER	1,684	

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Alton Community School District #11</b>				
7	<b>41-057-0110-26</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	100 BLACK MEN OF ALTON INC	840		JOSEPH G KAISER	555
13	ACP DIRECT	684		JOSEPH SHARP	500
14	ADVANTAGE NEWS	668		K.D.S.C.	520
15	ALTON AREA OPTIMIST CLUB	750		KAPLAN EARLY LEARNING COMPANY	804
16	ALTON HIGH AFTER PROM	500		KARA M TWICHELL	839
17	ALTON HIGH SCHOOL TATLER	585		KARA SANTONI	503
18	ALTON SYMPHONY	532		KARLA A BARNHART	523
19	ALTON-WOOD RIVER SPORTSMEN'S CLUB	650		KATHRYN A MUELLER	780
20	AMERICAN CANCER SOCIETY	550		KAYLA L KUEHN	600
21	ANGEL RICHARD C	980		KETRA D MORALES	588
22	ANGEL WEBER	678		KING, GARY	685
23	ANGELA I GRAY	816		KORAN MASON-EL	500
24	ANNETTE E DAVENPORT-WILLIAMS	662		KUTA SOFTWARE LLC	863
25	ARES SPORTSWEAR LTD	984		LATASHA C LEFLORE-PORTER	769
26	ASHLEY A SIEVERS	557		LIBERTY TIRE RECYCLING LLC	940
27	ATIS ELEVATOR INSPECTIONS LLC	683		LORI MECASKEY	726
28	AUBURN UNIVERSITY	500		LOVETT'S SOUL FOOD	660
29	BARCOM SECURITY INC	540		LUDA LARGE UNIT DISTRICT ASSOCIATIO	744
30	BD SPORTS	726		MADISON COUNTY ROE #41	575
31	BEACON ATHLETICS LLC	515		MAIL FINANCE	953
32	BELLEVILLE EAST HIGH SCHOOL;	975		MARK TWAIN SCHOOL ACTIVITY FUND	839
33	BELLEVILLE WEST HIGH SCHOOL	725		MARKET BASKET	532
34	BETHALTO COMM UNIT DIST #8	605		MARK'S	801
35	BIGTEAMS LLC/SCHEDULE STAR LLC	700		MASCOUTAH HIGH SCHOOL	906
36	BIO-RAD LABORATORIES INC	550		MATTHEW M DERRICK	525
37	BRIAN C SAENZ	512		MEYER JEWELRY STUDIO	536
38	CARSON HALLGREN	500		MICHELLE R PULASKI	841
39	CHRISTIE A RICKMAN	590		MOLLY VELIKIS	860

A	B	C	D	E	F
40	CHRISTOPHER M FORD	544		MOSA MACK SCIENCE INC	500
41	COLLEGE ENTRANCE EXAMINATION BOAF	986		MUNIE LAWN SPECIALISTS INC	551
42	COMMUNITY TITLE AND ESCROW LTD	697		MYRON CORP	590
43	CONCORD THEATRICALS CORP	519		NAACP ALTON BRANCH	650
44	COREY WALTZ	550		NASRO NATL ASSOC OF SCHOOL RESOUR	500
45	COURTYARD PEORIA DOWNTOWN	794		NATIONAL BUSINESS INSTITUTE	688
46	COYLE SUPPLY	700		NELCO INC	888
47	DAKTRONICS, INC.	600		NEUROSEQUENTIAL NETWORK THE	600
48	DALLAS MIDWEST	869		NORFOLK, BOBBY	575
49	DANA JARDEN	786		ORIGINAL WORKS YOURS. INC	958
50	DANCEWEAR SOLUTIONS LLC	663		PART STOP	903
51	DANIEL CLAYTON NOSCE	750		PATRICK R LAWRENCE	615
52	DANIEL R CARTER	831		PAUL H PITTS	503
53	DANIEL R PETTUS	993		PEARSON ASSESSMENTS	620
54	DAN'S UPHOLSTERY	600		PEGGY S BROOKS	848
55	DAVE MEYER	719		PIXEL PRESS TECHNOLOGY LLC	818
56	DAVID H SCHNEIDER	844		PLANK ROAD PUBLISHING	627
57	DAVIS, ANNE	833		POLLY PRODUCTS	671
58	DEBORAH ANNE EDELMAN	500		PRECISION DATA PRODUCTS INC	689
59	DECATUR CONFERENCE HOTEL	746		PRINCIPIA COLLEGE	630
60	DEPCO ENTERPRISES LLC	995		PURITAN SPRINGS WATER	904
61	DEWAYNE WILLIAMS	625		RADENA J LEMMON	838
62	DISCIPLINE WITH PURPOSE	550		RAYMUNDO L PEREZ	520
63	DONALD MURBARGER	820		RELLEKE FARMS INC	824
64	DONNA M TAUL	663		RICHARD A LYONS	540
65	DRC DATA RECOGNITION CORP	648		RITA J BRUNS	520
66	EARLY CHILDHOOD PROGRAM	629		ROBERT E MILLER	519
67	EARTH NETWORKS INC	750		ROBERT R KAISER	575
68	EBSCO INFORMATION SERVICES	670		ROBIN T VELKER	572
69	ECKERT'S ORCHARDS	947		ROGER A HETGE	640
70	ELDRIDGE PLAYS AND MUSICALS	538		RONALD G ADAMS	620
71	ELIJAH P LOVEJOY MEMORIAL	770		RYDIN DECAL	576
72	ELIZABETH E KANE	667		SARAH K PROTT	510
73	ENVIROLIFE CONSULTING LLC	600		SARAH M BRENNER	636
74	EPIC SPORTS INC	514		SCHOLASTIC INC	738
75	ERICA SWAGLER	850		SCHUTT SPORTS	754
76	ERICA WITT	960		SHEILA K SEVERS	589
77	EUNICE SMITH ELEMENTARY ACTIVITY FU	597		SHINDIGZ	806
78	EUROPEAN STUDENT PROGRAMS, INC.	543		SITEMAN CANCER CENTER	585
79	EZFUND.COM	875		SIUE	738
80	FAZOLI'S	782		SKYWARD USER'S GROUP NFP	750
81	FCCLA	918		SPECIAL OLYMPICS POLAR PLUNGE	500
82	FEMA L & L FOOD SERVICES	658		ST LOUIS AQUARIUM AT UNION STATION	600



	A	B	C	D	E	F
83		FUN TYME LIMOUSINE	874		ST LOUIS BREAD CO	514
84		GENERATION GENIUS INC	795		ST LOUIS SCIENCE CENTER	719
85		GEORGE HASS	520		STATE CHEMICALS	512
86		GEORGE, LOUIS	845		STEPHANIE M GOHEEN	631
87		GILSON BROWN ELEMENTARY ACTIVITY F	603		STEPHEN GRAY	500
88		GIRL SCOUTS OF SOUTHERN ILLINOIS	870		SUPER CITY DOTS, LLC	803
89		GOODHEART-WILLCOX CO INC	506		SUSAN F PARR	642
90		GRANITE CITY HIGH SCHOOL	800		TAMMY TALBERT	652
91		HALEY M HOOK	600		TAMRA CONREUX	625
92		HAMILTON FABRICATION & STEEL SUPPLY	857		TBP PRODUCTIONS, LLP	650
93		HEALTHY ROSTER INC	588		TERRENCE E MITCHELL	665
94		HOBART SERVICE	758		TFH (USA) LTD	675
95		HOENIG, GAILEEN, PHD	674		THE LIBRARY STORE	726
96		HOUGHTON MIFFLIN HARCOURT PUBLISH	993		THE PAVILION FOUNDATION	660
97		HUGGABLE IMAGES LLC	884		THERAPY SHOPPE INC	607
98		ILLINOIS DEPARTMENT OF REVENUE	522		TIER ONE TACTICAL SOLUTIONS LLC	500
99		ILLINOIS FFA	724		TIMOTHY A LEE	874
100		ILLINOIS FOUNDATION FOR FCCLA	580		TIMOTHY L LUEHMANN	880
101		IMAGE MARKET	538		TIMOTHY S BOLIARD	932
102		INSTITUTE FOR EDUCATIONAL DEVELOPM	558		TPRS BOOKS	751
103		INTER-STATE STUDIO, INC.	904		TRI COUNTY ANTIQUE CLUB	696
104		JACOBY JONES	750		TRIAD GRAPHICS INC.	528
105		JAEDYN BILLINGSLEY	500		UNIVERSAL MERCANTILE EXCHANGE	975
106		JAMIE L HAUVER	590		UNLIMITED IMPRINTS	724
107		JANELLE PUBLICATIONS	580		US GAMES	702
108		JANET L HAUSMAN	500		US TOY/CONSTRUCTIVE PLAYTHINGS	912
109		JASON DAVIS	769		VARITRONICS LLC	501
110		JASON HARDESTER	645		VERISK 3E COMPANY	878
111		JENNIFER L HERRING	738		VERNON D CURVEY	854
112		JESSE T MACIAS	683		WEST ELEMENTARY ACTIVITY FUND	685
113		JOANNE M CURVEY	558		WEST MUSIC	845
114		JOHNSTONE SUPPLY	789		WOOD RIVER-HARTFORD DISTRICT #15	700
115		JONES SCHOOL SUPPLY CO INC	584		WORLDWIDE SPORT SUPPLY	705
116		JORDANN WILSON	500		YWCA OF ALTON	820
117		JORGENSON INDUSTRIAL COMPANIES	976		ZEBULON R HOLDER	748
118					ZEP MANUFACTURING	587

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	<p><b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
9		
10	<p><b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
11		
12	<p><b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
13		
14	<p><b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
15		
16	1. Total number of all contracts awarded by the school district:	17
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	7,084,235
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:	3
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:	496,041
23		(Enter \$ Amount Above)