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1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014											
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3	<i>The summary must be published in the local newspaper.</i>											
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5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Alton Community Unit School District 11	1854 E. Broadway - Alton, IL 62002				618-474-2600			8:00am-4:30pm			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>			
8	Also by January 15, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
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12	Statement of Operations as of June 30, 2014											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	21,314,577	4,113,736	5,372,977	1,459,465	1,329,066	0	355,000	2,268,860	355,877	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	19,408,931	91,950	0	3,000,865	60,473	0	0	0	0	
17	Federal Sources	4000	7,912,667	0	438,216	0	290,317	0	0	0	0	
18	Total Direct Receipts/Revenues		48,636,175	4,205,686	5,811,193	4,460,330	1,679,856	0	355,000	2,268,860	355,877	
19	Total Direct Disbursements/Expenditures		53,041,047	4,390,696	6,260,341	4,791,467	2,066,971	0		2,368,175	2,915,369	
20	Other Sources/Uses of Funds		296,604	1,558,034	221,316	0	0	0	(1,664)	0	0	
21	Beginning Fund Balances - July 1, 2013		(12,375,665)	7,729,279	207,023	(983,903)	350,068	0	10,125,161	26,744	2,460,441	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2014		(16,483,933)	9,102,303	(20,809)	(1,315,040)	(37,047)	0	10,478,497	(72,571)	(99,051)	

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3		<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>
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9		<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>
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12		Salary Range: Less Than \$25,000
13		KIMBERLY ALLTON; ROBERT M ARBUTHNOT; AMANDA G ARMENT; CARSON L BAILEY; SUENELL BARNES;
14		KATHRYN A BARTEK-DAVIS; SUSAN E BAYER; KRISTIN M BEMIS; LASONIA B BLACKMON-COULETT;
15		CAROL E BLANKENSHIP; PAULA J BOLLINI; KELLI L BORNES; MICHAEL R BROWN; REBECCA L BROWN;
16		APRIL M BUEL; JENNIFER A BUENTE; JESSICA R BURNS; PAUL D BURROWS; JENNIFER R CARTER;
17		ABIGAIL J CASH; YU CEN; PATRICIA S COLLIER; ANGELA C COOPER; REBECCA L COWART;
18		HANLYNN E CRUTHIS; SHANNON M CURTHS; FRED A DOERR; RUTH A DONAHUE; MARILYN S DRESCH;
19		SHERYL A DROSTE; CONSTANCE DURHAM; DAVID R EARDLEY; TRACY EARLE; THOMAS EBERLIN;
20		AARON C ELLIOTT; SUSAN E ELMENDORF; DIANE L ESTES; LEA N EVEANS; NANCY L FISHER;
21		KELLY GABLE; KAREN E GALLAHER; MICHELLE D GARDNER; JOSH D GIBSON; YOLANDA R GOLLEY;
22		KRISTIN M GRANT; MARY H GRANT; GEORGIA M GROPPPEL; CHELSEA L GUNDER; LAURA E HALL;
23		MARY E HARD; HILARY K HARRIS; JEFFREY D HARRIS; DAWN M HERBST; DEBBIE J HETGE; THOMAS E HILDERBR
24		SHONTIYON T HORTON; JENNIFER L HUANG; JACQUELYN M HUDOCK; DAWN HUMPHREY; NANCY A IKARD;
25		RUTH A JACKSON; GLORIA C JACOBY; MARY B JENNICHES; SARAH B JOHNES; DENISE A JONES;
26		LORI M KAMPWERTH; J SCOTT KELLER; PETER A KLEEMANN; JENNIFER L KOENIG; BEVERLY A KOWALEWICH;
27		JESSICA N LEBRUN; JOSEPH R LEONARD; SUSANNE K LILES; CYNTHIA B LILLEY; KAYLA M LOGAN;
28		ALISON R LUCKETT; SHARYN LUEDKE; RICHARD J MADER; FREDRICK W MARSHAUS; SUSAN D MARSHAUS;
29		CARRIE F MCAFOOS; MEGHAN M MCAFOOS; BARBIE A MCCORMICK; ANGELA L MCDOWELL; DANIEL R MCKINNEY;
30		MICHAEL B MCNAMEE; RYAN P MCVICKERS; ELIZABETH A MERKLE; REBECCA L MESTEMACHER;
31		PAUL D MILITZER; SARAH A MILLER; BRANDIS Y MITCHELL; CYNTHIA MOORE; BETTY A MUELLER;
32		KATHRYNE C MURRAY; MARIAN J NELSON; LISA A NOROOZ; TAMMY J NORRIS; MONICA L O'BRIEN;
33		NICHOLAS P ODELL; JAMIE L ORBAN; WHITNEY A PAGE; EMILY G PARKER; LEONARD O PERRY JR;
34		CHRISTINE M PEUTERBAUGH; MARCELENE A PISAREK; KRISTINA R PLANER; JANE E PLATTO; TERESA M POLETTE
35		CAROLINE L POND; WENDY G POST; AMANDA J POWERS; JAMIE L PULLEN; AMANDA M RANDOL;
36		GERALD L RANDOL; MAKENZIE L REARDON; CAITLIN L REGAN; MELANIE A RETZER; CHRISTIAN P RHOTEN;
37		GINA R RICCI; CHRISTIE A RICKMAN; KARRIE S RIDDER; JACKIE L RISTER; KATHLEEN M ROSZAK;
38		JERI A ROTHE; LINDSEY M RUJAWITZ; HOLLY A RUPPRECHT; KARLA M SAKAR; WAYNE W SCHMIDT;
39		KATHLEEN M SCHMOELLER; MARCIA M SCHROEDER; MARIE C SCHROEDER; COREY J SCHWARTZKOPF;
40		TYANN M SENALDI; ALBERT S SHAFER; KRISTINA M SHEETS; MEGAN N SNIDER; JENNIFER A STEINHEIMER;
41		JESSICA M STEWARD; CATHERINE J STOBBS; KIMBERLY S STOLZE; ROBYN STOLZE; DAWN L SUMPTER;
42		MEGAN C SUMPTER; BYRON W SUTTON; KAREN J SUTTON; MEGHAN E SWAAR; DEANNA S SWAIN;
43		MARY L TAUL; AMY L TAYLOR; MARCI D THOMAS; NANCY TIERNEY; MICHAEL P TOOLEN III;
44		OSCAR E WALLACE; MATTHEW C WEGESCHEIDE; RUTH M WIEGAND; REBECCA C WILKINSON;

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45		LOUIS B WILLIAMS; JENNIFER L WILLMAN; KATIE WILSON; TINA M WILSON; KIMBERLY J ZIMMERMAN
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81		<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>
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83		<u>Salary Range: Less Than \$25,000</u>
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85		DAVID E ABNER; SHEILA D ALEXANDER; PAUL R ANDERSON; SHAWN ANDERSON; STEFEN R ANDERSON;
86		CHARITY S AYERS; LINDA S BAER; H RICHARD BAIRD JR; DIANNA L BAKER; JENNIFER L BAKER;
87		THERESA D BAKER; TERRY BANKS; ADRIANA BARBER; FAYE L BARHAM; JEFFREY BARNES; KEIBA BARNES;

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88		SARAH M BATTIG; BARBARA J BEABER; ZACHARY J BEARD; KAITLIN M BEASLEY; ERIN L BEILSMITH;
89		LORI BEILSMITH; MARY M BERG; LYNETTE A BERIGAN; MARGARET F BERMES; JAYNE BINOLIS;
90		NANCY BIVENS; DOUGLAS S BOGERT; CHRISTINE M BOHNE; ANTHONY D BOOKER; DEBRA A BRADLEY;
91		RACHEL ANNA BRADY; VICKY J BRANDON; KATHLEEN P BREDENKOETTER; BENJAMIN T BREGENZER;
92		ELIZABETH A BREY; BENJAMIN C BRIDGEMAN; MARSHALL W BROWN; PATRICIA A BROWN; EMILY S BRUNAUGH;
93		MARY C BUCKLEY; CHRISTIAN J BURKETT; JOCELYN BURTON; SHARON K BUSBY; ADRIAN T BUTLER;
94		DEBRA A BUTLER; GLADYS G CALDWELL; BRIAN M CAMPBELL; DANIEL L CAMPBELL; LORI J CAMPION;
95		KRISTY E CARMAN-MASON; BRIAN M CARR; MAME CARTER; PEARL A CARTER; JILL A CASSELMAN-HARDIMON;
96		DARIUS E CHARLESTON; ASHLEY M CHERRY; SANDRA K CLARDY; ANNA CLARK; SHERYL D CLARK;
97		CAROLYN J CONNORS; DELBERT K CONNORS; JUDY COOK; APRIL R COOKE; CHRISTOPHER J COOPER;
98		KATRINA J COTE; JEFFREY C COTTON; GORDON A CRAGG; JACE L CRIDER; ISAIAH T CROFT;
99		KATHERINE L CROXTON; REBECCA A CROXTON; MARGERY L CRULL; JOHN E CUNNINGHAM; DERRICK J DAVALT;
100		ANNETTE E DAVENPORT-WILLIAMS; LORI E DAVIS; CYNTHIA M DAWDY; RYAN J DENOTHER; BRENDA DESHERLIA;
101		BEVERLY K DISBROW; ADRIAN W DOBSON; MARCIA DODDS; KRISTY M DRURY; MARK R DUFFIN;
102		GERVA DUNLAP-DAVIS; DEBRA S DWIGGINS; JEAN EADS; JODIE D EAGLETON; CARLSTON U EDWARDS;
103		CONNOR N EDWARDS; WILBERT E ELE; BARBARA J ELLEDGE; LAURA A ELLINGTON; MARIE E ELLIOTT;
104		LISA M EMBREY; JEANETTEA M EPPS; JOSEPH ESQUIVEL; CHAKIA N EVERAGE; PATRICIA A EVERETT;
105		JESSICA R EYER; TAMIA Y FELTON; CINDY S FENSTERMAN; ARLA B FICKLE; DARRAH M FIELDER;
106		DEBORAH L FLETCHER; PATRICIA L FORD; SANDRA C FOSHA; VALLARIE J FRANKLIN; DENNIS A FRANZ;
107		KIMBERLY L FULLER; JEAN A GADDIS; CHRISTOPHER GALLETTA; GREGORY L GARLAND; STACY L GEABES;
108		TRACY R GERBER; MATILDA H GIBSON; JACOB A GIERTZ; BARBARA A GILLIAN; JONI M GLEASON;
109		KRISTA M GOESTENKORS; JULIE A GOHEEN; VICKIE C GOODE; JAYNE A GOSKIE; WENDY E GOWIN;
110		LAURA M GRAY; CATHRYN N GREENWOOD; CHRISTINE S GREENBERG; FRANCINE M GREEN; JESSICA E GREENWOOD;
111		MARYGRACE E GREENWOOD; MEGAN E GREENWOOD; RAY D GREENBERG; AMY M HALL; CHRISTINA L HALL;
112		CAROL S HAMER; GARY D HAMER; HEATHER L HANCOCK; SHIRLEY A HARDIMON; NADINE B HARLAN;
113		SARAH K HARLAN; RITA D HARP; DENNIS E HARRIS; JENNIFER J HARTLEY; TERRI A HARTMAN;
114		ZACH E HAUSMAN; DARLA M HAWORTH; JEFFREY D HAYES; PAMELLA E HEALY; PATRICK J HELD;
115		JANICE L HENDRICKSON; TIM HENSON; LAURA A HERMAN; KERON W HICKMAN; MADONNA S HILLIGOSS;
116		ELIZABETH A HOFFMAN; KATHLEEN M HOLDER; ALLEXIS N HOLLAND; BARBARA K HOLMES; HALEY M HOOK;
117		GRACE E HOPKINS; DARION A HUBBERT; JANET L HUBER; MICHAEL W HUDOCK; BRIEANNE HUETTE;
118		MILDRED J HUFF; MELANIE D HUGHART; MAXINE HUGHES; CYNTHIA A HUPPERT; JULIE A INGRAM;
119		TERRI L INGRAM; CAROL J JACKSON; DAVID A JACKSON; LORI D JACKSON; MAURICE J JACKSON;
120		ROBERT P JACKSON; JANET M JAFFRY; STEVEN B JAMES; DANA JARDEN; MARY L JASON; TAMARUE L JENNINGS;
121		IRENE L JEPP; KIMBERLY K JOHNS; MICHELLE R JOHNSON; CONSUELO L JONES; SHANTELL A JONES;
122		VICTOR L JORDAN SR; FOREST D JOSEPH; MARY M KAIZER; JAMES P KANYO; CATHERINE A KELLER;
123		BRENDA I KEMPER; PAMELA L KENNEDY; MARY C KIDWELL; JASON D KINCADE; PATRICIA C KING;
124		GAIL M KITE; AMY R KLEIN; JENNIFER L KOSOWSKI; GAIL L KRUSE; CORTNEY L LACEY; DEBORA A LANDON;
125		MELISSA M LANDON; SUSAN L LASINSKI; SARA E LAWRENCE; DANIELLE LAYTON; COLETTE LEE;
126		STEPHANIE L LIEVERS; JAMES C LIVESAY; CONNIE J LOGAN; STEVEN J LOVE; KAREN S LOWE;
127		AMY M MABERRY; CHRISTINA L MALENIC; DEBORAH A MALONEY; AUSTIN T MANKA; FRANK MANNING;
128		ARLENE M MATHUS; AMANDA L MAYFIELD; RONALD P MAYHEW; DAVID W MCCALLA; KATHLEEN J MCCANN;
129		AMELIA G MCCARTHY; ALICIA N MCCOY; EDWARD J MCCRADY; CARA A MCFARLANE; CAITLIN A MCLAUGHLIN;
130		ROBERT K MELLENTHIN; DANE T MERCURIO; DANIEL G METZGER; SARAH E MEYER; MARY J MILES;
131		MARTINE B MILLER; SARA K MILLER; SUSAN L MONICAL; BRANDON D MONROE; DONNA K MONROE;

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132		ANDREA S MONTGOMERY; MICHELE H MORRISON; KATHRYN A MUELLER; KATHLEEN A MURPHY;
133		SHARI L MURPHY; SARAH MUSGRAVE; TYLER A MYERS; SANDRA S NEAL; ROXANNE E NEUMANN;
134		KATHLEEN R NICOLET; ANN E NORMAN; MARJORIE L O'HARA; MICHAEL A ONEAL; EMILY C OTTWEIN;
135		MELISSA A OTTWELL; ERIC J OVERMANN; JANET S OWCZARZAK; MALIK OWENS; JOSHAE S PARKER;
136		JENNIFER L PARKS; MICHAEL A PAYNIC; BRADLEY W PEACH; LISA J PEARSON; GLENDA S PELOT;
137		BONITA F PERKINS; BETTY J PEROTKA; ELAINE C PFLEGER; TAMMY S PHILLIPS; DEMETRIUS L PORTER;
138		TAMMY J PORTER; THERESA M PORTER; KRISTIN L PRANGER; COLEMAN PRICE; DOROTHY C PRICE;
139		ROBERT B PRICE; ANTHONY M PROCTOR; VALERIE PURSLEY; PAMALA E PYLE; TORI ML QUALLS;
140		SHEA H RADCLIFF; TABITHA L RANDOLPH; ANDREW C REES; TAMMY M REESE; CHRISTINE E REINHART;
141		AMBER N RENFROW; CAMERON M REYNOLDS-YOUNGMAN; BOBBIE L RHODES; JACOB W RICHMOND;
142		DONA A RICKERT; JEAN C ROACH; COLTON E ROARK; JAMES D RODERICK; KIMBERLY L ROGERS;
143		BARBARA A ROMO; STACY J SAFFELL; BRENDA A SANCAMPER; REBECCA L SANCAMPER; BETHANY A SANDERSON;
144		CARL M SANDERCOCK; JAMES W SANDERS V; DILLON SANTONI; LINDA L SCHARTH; JAMES E SCHEFFEL;
145		JENNIFER L SCHILLING; JENNA M SCHMIDT; SUSAN E SCHMIDT; TAMMY J SCHMIDT; VENITA E SCIACCA;
146		PATRICIA A SCOGGINS; BARBARA SCOTT-JORDAN; SHIRLEY P SCOTT; MICAH SCRUGGS; MARSHA L SEIDLER;
147		DEBRA B SHEARY; KIMBERLY S SHELLEY; JENNIFER A SHENBERGER; GLORIA W SHEWMAKER;
148		MEGHAN E SHEWMAKE; MARIA N SHORT; CHRIS SIAMPOS; SHANA SIMBURGER; KAREN D SIMPSON-WEDDING;
149		AMBER D SIMS; TESHANA L SINGLETON; AMY N SMITH; KENYATTA M SMITH; MELISSA S SMITH;
150		SHERRY L SMITH; CHERYL D SNIPES; CATHY S SPEARS; ROGER N SPEIDEL; WILLIAM STANTON JR;
151		REBECCA N STARNES; AMIE L STEMM; YVONNE S STEVENSON; ELSIE M STEWART; KAUANNA D STIFF;
152		MARCHELLA D STIFF; ROBERT A STILL; MARSHA L STOCKARD; PAMELA J STOLZE; SANDRA D STOLZE;
153		CHARLES R TAGUE; PATRICIA A TANNLER; NATHAN J TAUL; DANA K TAYLOR; TRAVIS D TAYLOR;
154		JENNIFER M TEPEN; EMILY A THEISEN; MEGAN T THEISEN; SAVANNAH S THOMAS; ROCHELLE E THOMPSON;
155		ELYSE J TILLMAN; JOHNDOLYN V TOLBERT; SHANTEL M TRIBBET; JOHNATHAN M TURNER;
156		VANESSA A VADER; PEGGY L VAMBAKETES; JACQUELYN M VANDER; ODETTA G VANZANDT; MARY P VENARDOS;
157		JOAN M VERBAIS; BRENDA S VERNATTI; ELAINE R VIVIANO; DAWN M VOGEL; REBECCA G WAGGONER;
158		PAMELA A WALLS; CASSANDRA WARLICK; SHERTINA L WASHINGTON; JANICE L WATSON; JARVIS N WATTS;
159		ADAM P WEDDING; RANDALL S WEIGLER; JIMMIE G WEIRICH; SANDRA D WEST; ERIN N WHITE;
160		JOSEPH A WHITE; PHILLIP R WHITLOCK; CHRISTINA L WHITTEN; MADELYN J WHITTEN; MARY T WICKENHAUSER;
161		KATHLEEN E WIEGAND; MARY A WILEY; MARGARET E WILLARD; BENNY WILLIAMS; CARLOS A WILLIAMS;
162		MARGARET C WILLIS; MERSADIES N WILLIAMS; TAMESHIA WILLIAMS; JULIE A WISEMAN; ASHLEY WITCHER;
163		ELAINE L WITT; JESSICA A WOHLERT; TERESA L WOLFF; JEFF WOSZCZYNSKI; RONALD E WRIGHT;
164		MARILYN Y YOGORE-THOMPSON; RITA G YOUNG; TINA M YOUNG; MELISSA A ZILLIKEN; REBECCA ZILLIKEN;
165		PAULA L ZUGMAIER
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12	<u>Salary Range: \$25,000 - \$39,999</u>
13	ELISE D ALLEN; JENNA L ANDERSON; JORDAN R ANDERSON; AMANDA L BEISER; KEEGAN D BENNETT;
14	DANIELLE S BOGERT; SARAH B BOYD; SCOTT BRADY; ANDREW M BURNSIDE-WEAVER;
15	TONYA L BUTLER; JAMIE L BYRNE; KRISTINA M CAMPBELL; ZACHARY G CASSELMAN; MELISSA S COLE;
16	PATRICIA L COOPER; MELISSA L CRADER; RACHEL E CURVEY; STEPHANIE M DAVIS; NICOLE E DIGIOVANNI;
17	CASSANDRA B DINNIUS; LORI J DOZIER; NICHOLE M FIELDS; BETHANY L FLORES; CAMI J GIERTZ;
18	PATRICIA L GORMAN; AMY E GREEN; CASEY M HANSEN; AMBER J HARRINGTON; DANIELLE C HARTSOCK;
19	STEPHANIE HELLEMEYER; LUDMILA HRUBY; EMILY E JACKSON; JEROME JACKSON JR; TONYA E JACKSON;
20	SARAH J JONES; SARAH B KEITH; SARAH J KILPATRICK; BRIANNE S KNOBELOCH; JANELE L KNOUSE;
21	TARA N KOKORUDZ; ELIZABETH A KUNZ; MELISSA L LAHR; ROBERT J LOGAN; CARLA M MALY; KRISTINA M MAND
22	SAMUEL J MCQUIGGAN; SAMANTHA R MERLAK; AMANDA L MOORE; ALYSSA J NEWELL; CYNTHIA NORTHWAY;
23	JULIA A OSBORN; LESLIE A PEIPERT; WRANDY M PHILLIPS; SALLY K PIERCE; CATRINA M REHM;
24	KAYRILYNN J REYNOLDS; LAURA A RIDOLFI; TARAH E ROTTMANN; MATTHEW J SCHLECHT;
25	ASHLEY A SIEVERS; CYNTHIA M ST PETERS-BEHME; AMY M STOFF; FREDERICK B SUMMERS;
26	KIMBERLY S TERRELL; ASHLEY K THOMPSON; PHYLLIS L TURNER CAHILL; SEAN E TYUS; JAN L WHALEY;
27	LADONNA WHITNER; MARGARET L WONDERS; VIRGINIA L WOODMAN; REBECCA D WOODS; JILL A YOUNG;
28	TIMOTHY P YOUNG; JANEAN R ZAPPIA
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83	<u>Salary Range: \$25,000 - \$39,999</u>
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85	CHRISTINA R BERTOLETTI; TIMOTHY S BOLIARD; THERESA J COLLINS; CAROLYN M DENTON;
86	LONETTA D EDWARDS; BOBBY E EVERAGE JR; MINETTE J GRIFFITH; JO P HAMPSHIRE; ANNA J HARTMANN;
87	JANET L HAUSMAN; FRANCIS J HOGAN; SANDRA M JACKSON; FELICIA M JONES-ALEXANDER;

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88	CINDY M KASKA; JUDITH KRESS; RODENNA M LEARY; VICTORIA LEHMAN; PEGGY A LYONS; DONNA K MARTIN;
89	SUSAN J MAYFIELD; DAVID C MCLAIN; LAJEANNE M MOORE; ELIZABETH A MURPHY; CHRISTEEN J NASELLO;
90	LAURA L ODELL; VICTORIA J RATHGEB; BARBARA M RAYA; SHARON REXFORD; H.J. SHEWMAKE JR;
91	FRANCES K SHIRRELL; TERI L TRAPANI; KARA M TWICHELL; MICHAEL E WEBER JR; RYAN J WELLING;
92	DUSTIN L WILDHAGEN; CAROL A WITCHER
93	
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1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL
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12	<u>Salary Range: \$40,000 - \$59,999</u>
13	TRISHA F ADMIRE; CINDY L ALDERMAN; ZACHARY E ALLAN; TAMMIE R ANDERSON-RAMIREZ;
14	NICOLE M ARVIEW; TERESA D ARVIEW; KEVIN BAKER; MATTHEW A BANKS; ANN M BAUER-ROSS;
15	ANJANETTE M BAUMGARTNER; MATTHEW P BAUMGARTNER; PATRICIA M BAYS; SUSAN J BEERS; LAYNE BENNETT;
16	MICHELLE L BICK; REGINA A BIRCH; BRADLEY B BOLT; JODY A BOSOMWORTH; MARYELLEN BRAKE;
17	CRYSTAL L BRANDT; JORDAN M BRANNON; PAMELA A BROADWAY; CATHERINE R BROCKMAN;
18	AMBER K BRUNS; THORA L BUIS; AMELIA J BURGESS; JANICE A BURGESS; ANDREA C BURKS;
19	LYNNE M BURNS; ROSA L BURTON; CARRIE A BUSS; TERESA L CALLIES; CAREY A CAPPEL; ASAKI S CARR;
20	JULIE CARTER; SARA E CARTER-WITT; JASON L CHAPMAN; REBECCA CHAPMAN; DIANE CLARK; THOMAS E CLARK
21	DANA R CLAXTON; MATTHEW A CLAXTON; BEVERLY A CLAYTON; KATHRYN L CLAYWELL; JULIE M COOK;
22	MICHAEL P COOPER; DAVID W COPELAND; SUE A COPELAND; AMY A COTTON; SHELLEY J COWAN;
23	LISA L CRAIG; JAMIE L CROUCH; ALYSSA N CUDNEY; ANASTASIA B CURRY; KIMBERLY A DAVIS;
24	CARL F DAY; HEATHER R DECKER; ZACHARY O DEEDER; ERIC W DICKERSON; KRISTI S DOERING;
25	ERIN DOOLING; VALERIE A DOUCLEFF; TRUDI M DOUGLAS; SARAH F DOYLE; CHRISTINE L DREITH;
26	DAVID T DRESCH; JESSICA E DRESCH; JENNIFER L DROSTE; SCOTT A DROSTE; BRIDGET A DUKE;
27	BETH M DUNLAP; DELSIE I EADS; PAULETTE M EASTER; KIMBERLY A ENGELMAN; BARBARA A ERWIN;
28	LAURA D ESTES; SARAH D ESTES; AMY E FAHNESTOCK; CHERYL D FECO; TAMI A FENTON; SHARON R FERREE;
29	KELLY L FLOUNDERS; KARA N FORSTING; TODD D FORTSCHNEIDER; SHAKINA L FRANCE; TRICIA D FRANKE;
30	TONI P FRY-HILGERT; GINA R FRYE; JAMES R FRYE; TRACEY L FULLER; LESLIE K FUNK; TEENA S FUNK;
31	SARAH E GAFFORD; JULIE A GALLIVAN; ANGELA M GARRETT; CHRISTINE M GERSTENECKER;
32	MELISSA A GIBSON; DAVID J GILLEAN; KRISTA A GINESTRA; DONNA I GOBBLE; JAQUELINE R GOOD;
33	WILLIAM H GORDON; JULIE J GORSAGE; TERESA A GRANT; ANGELA I GRAY; CARLA M GRAY; AMY L GRESHAM;
34	ANTHONY G GRIPPI; KAREN R GROSS; GREGORY J GUERRA; DAPHNE M GVILLO; HEATHER L HALL;
35	LAURA M HANLON; MARTI K HANSEN; KIMATHA A HARDESTY; ANDREW S HARPER; LISA M HARRIS;
36	AMY S HART; RENE N HART; TERRI D HARVEY; TODD M HAUG; ANGIE J HAWTHORNE; MEGHAN T HAYCRAFT;
37	APRIL C HAYMAN; BRIDGET E HECK; CAROLYN M HEITZIG; CARRIE HENDERSON; MICHELLE V HENSLEY;
38	SARA A HENSLEY; BRETT L HENTZE; JENNIFER L HERRING; RACHEL E HERRING; JANE E HIGGINS;
39	DEBRA J HOEFERT; AMY M HOGUE; LISA M HOLLAND; NANCY L HOLTORF; LAURA S HUETTE; BRETT J HUFF;
40	MELODEE O HUGHES; PATRICIA A HUGHES; SARAH T HUGHES; JULIE C HUMPHREY; KELLIE D HURRELBRINK;
41	ANNE L HUSSEY; WILLIAM C INGERSOLL; BARBARA A JACKS; DAVID C JACKS; VALERIA M JESSIE;
42	CATHRYN A JOHNSON; MARY L JOHNSTON; MONICA C JOHNSON; ASHLEY K JONES; JAMIE C JONES;
43	SUCCILA L JONES; ELLEN M JOYCE; ROBERT R KAISER; SARAH B KANE; CHERYL L KEITH; LAURIE K KELLER;
44	BRIDGET K KENNEY; MARK R KENNEDY; ROSS L KIMBRELL; KENNETH L KING; MELISSA L KING;

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45	MICHELLE A KLASNER; KRISTEN K KNIPEKAMP; CHANDRA P KOGER; TERRI L KRAEMER; ANGELA M KUCHNICKI;
46	KAYLA L KUEHN; ANGELA L LAAKER; CHRISTINE R LAFIKES; JOSEPH D LAMERE; JAMIE LANDRY;
47	KACIE L LANGELAND; KIMBERLY L LAWRENCE; PATRICK R LAWRENCE; JULIE LEMMON; LAURA M LEVAD;
48	SARAH J LEWIS; SHARONA L LEWIS; CINDA C LOESCH; COURTNEY L LOPEZ; CYNTHIA A LOWE;
49	SARAH J LOWE; AMANDA M LUTHER-MARKO; JODI D LYNN; AMANDA S MACIAS; JESSE T MACIAS;
50	SARAH E MAGARY-BURNS; ELISABETH M MALIK; KELLY S MANNS; ALLISON N MARTYCHENKO;
51	TONYA R MAYER; CHERYL L MCCORMICK; KELLI J MCCORMICK; LESLIE P MCMAHON; LORI MECASKEY;
52	AMY K MELLENTHIN; TIMOTHY D MELTON; CAROLYN S MEYER; JOYCE A MEYER; JOSEPH A MICHALSKI;
53	AMANDA J MILLER; DEBORAH L MILLER; LORI E MILLER; ROBERT E MILLER; REBECCA J MINOR;
54	MICHAEL A MOGINOT; SHERYL A MOLLOY; CHLOE D MOORE; KETRA D MORALES; TERRI S MORGENROTH;
55	ELINORE A MORIN; RACHEL L MOTSINGER; WAIDE P NEAL; DAVID L NELSON; SANDY J NICOLET;
56	SHANNAN NORRIS; JANIS E NORTHWAY; JUDITH A NORTHWAY; THERESA M OCONNOR; STEPHEN D OGDEN;
57	VICKI D OSBORN; MARGARET OTOOLE; KATE A PAGE; LORI PALMER; VICKIE L PATSAROS;
58	KERRI E PAULEY; ANGIE R PAYNE; KENDRA D PAYTON; ANNA M PEARSON; BRIDGET A PERKINS;
59	DANIEL R PETTUS; ANASTACIA PHELPS; WILLIAM R PIENING JR; GRETCHEN A PLATE; CINDY M POLLARD;
60	ANDREA N PORTER; BRENDA L POWERS; BRENDA SUE POWERS; MARY E PREHN; MELINDA S RADCLIFF;
61	KELLY D REILLY; KATHLEEN C REIMER; NATALIE A RHEA; BOBBY W RICKMAN; WENDY R ROADY;
62	RAYMOND J ROBERTSON; JENNIFER L RODRIGUEZ; KRISTEN M SAENZ; MICHAEL P SALANITRO;
63	KARA SANTONI; JOY L SAWYER; COURTNEY C SCAVOTTO; LINDA M SCHEITER; KIMBERLIE D SCHEURER;
64	CARRIE E SCHILDROTH; VICKI D SCHILLING; SCOTT R SCHLAPKOHL; DONALD L SCHMIDT JR;
65	SARA K SCHMIDT; LORI A SCHOENEWEIS; SHONNA L SCHROCK; KAREN G SCOTT; CHRISTINA L SEGIEDA;
66	ROBIN R SHAWBACK; MICHELLE R SHERWIN; TONYA L SHORES; ALISON N SIBERT; KELLI D SILHAVY;
67	CHRISTINE A SIMS; DIANE U SIMS; REBECCA J SIVIA; STEVEN M SLATER; AMY M SMITH; ANDREA L SMITH;
68	CHRISTINA M SMITH; BRENDA S SOWDERS; ANDREW A SPAINHOUR; JULIA I SPENCER; CHRISTY L STANFILL;
69	CRAIG A STARK; TONYA STEED; DENISE R STIDD; HEATHER L STREBEL; LISA M STUBITS; DONNA M TAUL;
70	LANETTE S THIMSEN; SARAH F THOMAS; JODIE J THOMECZEK; DANNA THOMPSON; AARON R TIGHE;
71	COURTNEY L TOTZELL; STACY E TRUJILLO; JILL R TUETH; CHRISSIE L TURNER; DAWNE A TURNER;
72	SIGURD A UTGAARD; JONATHAN D VIDRINE; KARA D WAGNER; PAMELA J WAHL; COLLEEN A WALTER;
73	CARRIE L WARNECKE; JEFFREY D WARREN; RONNA L WATT; CANDICE M WATTS; ANGEL WEBER; WEERAWAN A WELL;
74	TIMOTHY L WENDT; LEANN W WEST; REBECCA Z WESTMORELAND; ADAM L WHEELER; LAVERNE WHITE;
75	MELANIE J WHITMORE; KATHERINE M WILLINGS; LYNDIA E WILLINGS; TAMI L WILLIAMS; JESSICA L WILMOTH;
76	FLORENCE A WILTON; RUTH A WIMP; LINDA S WITTMAN; TAMMY L WOOD; LAURA K WOODRING;
77	BETH A YORK; JENNIFER M YOUNG; JOSHUA A ZUIDEMA
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83	<u>Salary Range: \$40,000 - \$59,999</u>
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85	MARCHIA A BAILEY; WILLIAM D COONROD; THOMAS W CRONIN; FABIA D'AMORE-KRUG; RICHARD J DANSIZEN;
86	RONALD L DENOTHER; MARK D EDWARDS; MARK J EMBLEY; GREGORY T FLYNN; DAVID E GARRIS;
87	JOSEPH T GREENBERG; ANN BRIDGET MACIAS; MARK J MEDLOCK; ANN P MERCURIO; TIMOTHY C MILLER;

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88	KIMBERLY Y NIXON; DAVID W OWENS; DENNIS K PETERS; ANDREW M RENNER; WILLIAM G SCHWARTZ;
89	CATHY L STOLZE; DAVID P THEISEN; MICHAEL WEBB; DELORES E WELCH; KAREN E WHITE; JAMES A WINFREE;
90	ROSEMARY K YOUNG
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12	<u>Salary Range: 60,000 - \$89,999</u>
13	RONALD G ADAMS; P MICHAEL ALIKONIS; DEMETRA ALMONROEDER; KIMBERLY A ANDERSON;
14	HELEN S ANDREWS; DARLEEN M ARNOLD-JAKLE; MICHELLE L BACHMAN; EDITH A BANKS; GARY C BANKS;
15	LINDA J BARTON; JULIE L BASLER; CLAUDIA D BELOBRAYDIC; PAUL E BERGHOFF; BRIAN BERGIN;
16	PATRICIA J BERGIN; MELONY L BIVER; KAREN A BOTTERBUSH; DARLENE R BOZZARDI; ANNICE M BRAVE;
17	MIKE F BREY JR; GARY T BROWN; LEXA L BROWNING-NEEDHAM; ROBERT D BURKETTTHOMAS;
18	LORI A CANANIA; CHERYL L CHAMPA; VERONICA C CLANCY; NANCY M COALSON; ALBERT L COLEMAN;
19	SONJA M COLLINS-FORDSON; CHRISTINA L COY; AMY L CROXFORD; JOANNE M CURVEY; VERNON D CURVEY;
20	DOROTHY L DAVIDSON-ROUNDS; DONALD W DAVIS; LANEA P DECONCINI; PATRICIA O DEHNER;
21	BRIAN DOWD; CATHERINE M DROSTE; MARGUERITE L DUBBELDE; JOHN T DUCEY; JOHN P DUGGAN;
22	RUTH I DWIGGINS; MELISSA R EDWARDS; CATHERINE E ELLIOTT; MELINDA EVANS; MELINDA A FENSTERMAN;
23	STACEY FERGUSON; ELLEN M FORD; JOYCE M FORTSCHNEIDER; STACIE FRANKE; PAULA A FRITZ;
24	VERONICA A GALLETTA; PATRICK A GOETTEN; AMY L GOLLEY; NANCY J GRANDONE; LAURA GREENWOOD;
25	SARAH L GREER; SHAROLYN M HARTMAN; MARY K HAWLEY; LAURA D HERNANDEZ-ALLEN;
26	ROGER A HETGE; CARLA J HILGERT; JOSEPH D HOOK; JEFFERY S HUDSON; BETTY L HUGHES;
27	TIMOTHY G JARDEN; BETTY L JEMERSON; JUDY K JOHNSON-DURR; LORI A JOHNSON; CHRISTINE H JONES;
28	ELIZABETH E KANE; DEBORAH S KANYO; TERESA K KENNEDY; BEVERLY L KRAMER; EMILY A LAMB;
29	LINDA S LAMB; LAURA J LAUSCHKE; KIMBERLY A LAUX; LATASHA C LEFLORE-PORTER;
30	NATALIE L LEWIS; AMY L LOMBARDI; LISA LOVETT; BRIDGET A LYLES; NICOLE E MARCONI;
31	ANN E MCLAUGHLIN; MELANIE MEANS; JODY MEGGOS; JANE E MEREDITH; AMY K MILLER; TERRENCE E MITCHELL
32	TIANA M MONTGOMERY; DENISE M NOBLE; DENISE M NOSCE; VICKY J OSBORN; PATRICIA C PAUSTIAN;
33	DEBRA J PENNING; MICHELE L PERETTI; CHRISTINA L PETREA; LAURA A PLUMMER; YOLAND D PLUNKETT;
34	MARTHA J PRICE; JASON M RAFFAELLE; VICKI L REEVES; ANGELA M RELFORD; REBECCA A RETZER;
35	TIMOTHY N RISTER; ERIC D ROBERSON; KELLI M ROBERTSON; MARYLOUISE RODERICK;
36	LYNN ROGERS; APRIL B RUDOLPH; PENNY S SALVATO; MARSHA R SCHROEDER; CYNTHIA A SCHUENKE;
37	KIRSTIN SCHULZ; MARIA L SCOTT; RICHARD E SCOTT; MARCELLA J SEDABRES; SUSAN M SEYMOUR;
38	LUANNE S SHOEMAKER; ERIC L SMITH; KATHLEEN B SNYDER; SHANNON STANTON; TRACEY L SUMMERS;
39	TAMMY TALBERT; DEBRA J THACKER; ROBERT M TUCKER; KATHERINE C WALTERS; PATRICIA E WATKINS;
40	KIM L WHEELER; MARJORIE F WHEELER; JAN M WRISCHNIK; CONNIE S YORK; SONDRAL ZEROW;
41	BRIAN ZUREK
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83	<u>Salary Range: \$60,000 and over</u>
84	
85	KATHERINE A SIMONES; BONNIE C WESTCOTT; BARCUS C JACKSON; DAVID W MCCLINTOCK; PETER T WANGLER
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12	<u>Salary Range: \$90,000 and over</u>	
13	JEFFREY D ALDERMAN; KRISTIE L BAUMGARTNER; MICHAEL L BELLM; MARK CAPPEL; DANIEL R CARTER;	
14	SANDY E CRAWFORD; CYNTHIA A INMAN; MARC E LAMBERT; LAURA J MUNSON-DEWEIN;	
15	CHRISTOPHER C NORMAN; BRIAN C SAENZ; STEVEN P SANDBOTHE; DAVID J SCHWARTZ; KENNETH SPELLS;	
16	RUSSELL P TEPEN; HENRIETTA E YOUNG	
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1	Payments over \$2,500, excluding wages and salaries.				
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6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1:1 ONLINE TUTORING SI	3,443.44			
8	24 HOURS TUTORING LL	4,708.80			
9	A1 SALT	8,294.00			
10	AALCO ATHLETIC EQUIPI	64,259.00			
11	ABILITY INTERPRETING,	315,724.68			
12	ABRAHAM LINCOLN HOTI	4,289.48			
13	ACP DIRECT	53,215.99			
14	ADI	18,356.06			
15	AFLAC	77,791.38			
16	AIRGAS BILLING	7,914.50			
17	ALEKS CORPORATION	2,835.00			
18	ALLIED WASTE	26,244.78			
19	ALLSTATE BENEFITS COI	5,069.97			
20	ALTON ATHLETIC ASSOC	3,000.00			
21	ALTON EDUC ASSN	450,138.70			
22	ALTON EDUCATIONAL FC	3,399.99			
23	ALTON SHEET METAL	11,192.00			
24	ALTON WINAIR CO	24,295.09			
25	ALTON WINLECTRIC CO	33,083.51			
26	ALTON WINNELSON	12,747.54			
27	AMAZON	30,799.89			
28	AMEREN ILLINOIS	286,815.94			
29	AMEREN ILLINOIS	167,553.49			
30	AMERICAN BOILER SERV	8,087.37			
31	AMERICAN TIME	2,840.87			
32	APPLE COMPUTER INC	35,210.95			
33	APPLIED SCHOLASTICS	25,590.68			
34	ARAMARK CORPORATIOI	2,289,450.33			
35	ARAMARK SCHOOL SUPP	2,017,365.12			
36	ARROW SIGNS & OUTDO	9,835.00			
37	ARTHUR J GALLAGHER F	8,268.00			
38	ASCD	5,500.00			
39	ASPIRE- MG TRUST CO	293,648.38			
40	ASSCO. THEATRICAL CO	2,945.91			
41	AT & T	210,626.18			
42	AT & T	179,666.58			

	A	B	C	D	E
43	AT&T	19,376.50			
44	AT&T	5,304.34			
45	AUTOTIRE	4,096.62			
46	AXA EQUITABLE LIFE	63,009.50			
47	BAILEY POTTERY EQUIP	3,266.10			
48	BARCOM	7,527.93			
49	BEHAVIOR SOLUTIONS	19,857.74			
50	BJC SCHOOL OUTREACH	7,055.00			
51	BOB'S LAWN & GARDEN	6,961.96			
52	BRECHT'S DATABASE SC	28,715.85			
53	BRIGHTON MUNICIPAL W	3,538.53			
54	BSC SUPPLY LLC	3,470.45			
55	BSN SPORTS	21,541.87			
56	BUCK'S DECORATING CE	10,026.44			
57	BUDGET SIGNS	12,713.55			
58	BUREAU OF EDUC & RES	3,445.00			
59	BUTLER SUPPLY INC	2,915.18			
60	CALL ONE	5,293.26			
61	CARBONDALE COMMUNI	7,524.00			
62	CARQUEST AUTO	17,138.91			
63	CARRIER CORPORATION	3,354.10			
64	CARROLL SEATING COM	3,193.67			
65	CARROLLTON BANK	258,707.24			
66	CATHOLIC CHARITIES	606,932.68			
67	CDW GOVERNMENT INC	52,981.67			
68	CENGAGE LEARNING	3,089.90			
69	CENTERPOINT ENERGY :	307,238.44			
70	CHAPMAN AND CUTLER	10,000.00			
71	CHEM-AQUA	18,100.00			
72	CITY OF ALTON	101,546.25			
73	CITY TREASURER	8,485.96			
74	CLOVERLEAF GOLF COU	25,450.00			
75	CNB BANK & TRUST	362,000.52			
76	COALITION OF CONCERN	5,420.00			
77	COMARCO-ST LOUIS INC	51,786.75			
78	COMMERCE BANK	60,897.96			
79	COMMERCIAL STEAM CL	3,200.00			
80	COMPANION CORP	7,688.00			
81	CONNELL COMMUNICATI	7,920.00			
82	CONSTELLATION NEWEM	560,359.41			
83	COORDINATED YOUTH &	65,244.59			
84	CRUTCHER CONSTRUCT	26,220.00			

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85	CSC LEARNING	12,000.00			
86	CSR CONSTRUCTION INC	67,731.25			
87	CUNNINGHAM JR, JOHN I	4,500.00			
88	D.E. MARTIN ROOFING C	59,387.10			
89	DA-COM	69,963.92			
90	DA-COM	29,564.00			
91	DANNIX PAINTING	54,645.01			
92	DELL COMPUTER CORP	48,133.03			
93	DICK BLICK CO	9,772.97			
94	DISCOUNT SCHOOL SUP	2,510.72			
95	DISCOVERY EDUCATION	14,655.00			
96	DNR FENCE	17,800.00			
97	DRAKE ENVELOPE PRIN	2,535.02			
98	EASTER SEALS MIDWES	4,500.00			
99	EDGEWOOD CHILDREN'S	2,786.74			
100	EDUCATION FUTURES CI	30,724.92			
101	EDUCATIONAL PROGRAM	24,000.00			
102	EDUCATIONAL RESEARC	11,178.00			
103	EDUCATIONAL THERAPY	118,580.00			
104	EDUCATIONPLUS	3,422.00			
105	EDWARDS ELECTRICAL I	277,464.02			
106	ELECTROSTATIC PAINTI	7,000.00			
107	ENTERPRISE CAR RENT/	8,301.36			
108	ESCHOOL SOLUTIONS	10,606.08			
109	FALCON TECHNOLOGIES	17,132.02			
110	FARMER ENVIRONMENT/	96,740.00			
111	FGM ARCHITECTS	186,047.19			
112	FGM, INC.	51,682.67			
113	FIRE-SAFETY INC	4,193.75			
114	FIRST	5,500.00			
115	FLINN SCIENTIFIC	2,744.92			
116	FLOOR DESIGNS INC	5,420.00			
117	FLOORING SYSTEMS, INC	19,220.60			
118	FOLLETT LIB RESOURCE	3,595.77			
119	FORESTRY SUPPLIERS II	2,743.71			
120	GAINS INTERIM MEASUR	2,666.00			
121	GARAVENTA LIFT	2,585.00			
122	GENERAL WASTE SERVI	710,710.00			
123	GEORGE WEIS CO	273,414.26			
124	GIANT STEPS OF ST. LOU	85,784.04			
125	GOLTERMAN & SABO INC	74,251.20			
126	GOPHER SPORT	3,485.44			

	A	B	C	D	E
127	GRACE EDUCATIONAL RI	70,000.00			
128	GRADE CRACKER LLC	4,708.80			
129	GRAEBEL VAN LINES	79,143.39			
130	GRANITE CITY CUSD #9-5	127,846.33			
131	GREAT CIRCLE	134,847.00			
132	GRP MECHANICAL	393,524.35			
133	GUARANTEE ELECTRICA	24,504.00			
134	GUARANTEE ELECTRICA	20,743.92			
135	GULFEAGLE SUPPPPLY	2,543.72			
136	HABITATA BUILDING PRC	2,856.00			
137	HALLORAN AUTO SALES	10,596.00			
138	HAMMOND & STEPHENS	2,725.13			
139	HEINEMANN	8,030.90			
140	HOENIG, GAILEEN	11,852.50			
141	HOPE SCHOOL	40,500.33			
142	HOUGHTON MIFFLIN CO	8,621.59			
143	HOUGHTON MIFFLIN/GEN	12,619.77			
144	IAASE	2,745.00			
145	IASB	15,565.00			
146	IBARJP	5,100.00			
147	ICS CONSTRUCTION SEF	161,594.96			
148	ILL AMERICAN WATER CO	116,458.51			
149	ILL CENTER FOR AUTISM	361,919.73			
150	ILL DEPT OF EMP SECUR	183,305.51			
151	ILL DEPT OF REVENUE	1,581,808.24			
152	ILL MUNIC RETIREMENT	1,447,396.88			
153	ILL PRINCIPALS ASSOC	2,789.00			
154	ILL STUDENT ASSISTANC	4,902.00			
155	ILLINOIS CENTRAL BUS	3,803,669.19			
156	ILLINOIS CENTRAL BUS S	514,019.80			
157	ILLINOIS PRINCIPALS' AS	8,269.85			
158	INTERNAL REVENUE SEF	3,600.00			
159	IPAD TUTORING	11,772.00			
160	IRS ELECTRONIC TRANS	5,484,117.32			
161	ISBE	3,482.00			
162	J L NASH ENTERPRISES	3,970.00			
163	J.W. PEPPER & SON, INC	4,713.95			
164	JERSEYVILLE COMM. UN	14,060.25			
165	JOHN DEERE FINANCIAL	2,925.12			
166	JOHNNY MAC'S SPORTIN	8,807.94			
167	JOSEPH A MICHALSKI	3,111.51			
168	JOSTENS	5,014.13			

	A	B	C	D	E
169	JOURDAIN ROOFING CO	21,877.93			
170	JUN CONSTRUCTION	438,185.91			
171	KAEMMERLEN ELEC CO	3,546.08			
172	KANSAS CITY AUDIO VISI	14,646.00			
173	KIENSTRA INC	4,399.68			
174	KIMBALL MIDWEST	4,848.36			
175	L&C COMMUNITY COLLEI	26,795.40			
176	LAKESIDE ROOFING CO.,	7,956.43			
177	LARGE UNIT DISTRICT AS	3,000.00			
178	LARRY BUSCH	6,000.00			
179	LEARNING A-Z	4,247.50			
180	LEGO EDUCATION	7,075.75			
181	LENHARDT TREE AND LA	9,200.00			
182	LIFESKILLS	6,721.52			
183	LIFETOUCH PUBLISHING	2,516.61			
184	LOELLKE PLUMBING INC	62,640.00			
185	LOGOS SCHOOL #77394€	63,514.48			
186	LOWE'S HOME CENTER I	42,131.13			
187	LYON LLC	2,673.92			
188	LYONS GLASS	3,644.25			
189	M & M SERVICE COMPAN	660,542.71			
190	MAD CO ROE-LIGHTHOU:	30,290.00			
191	MAD COUNTY ROE-FINGI	7,700.00			
192	MADISON COUNTY ROE	8,545.00			
193	MADISON COUNTY ROE #	4,080.00			
194	MADISON COUNTY ROE :	22,891.22			
195	MADISON COUNTY TREA	13,053.32			
196	MANEKE JEWELERS	5,992.50			
197	MATH TUTOR EDUCATIOI	3,250.00			
198	MCGRAW HILL SCHOOL I	27,185.17			
199	MCKAY AUTO PARTS	5,097.87			
200	METLIFE	66,894.56			
201	METRO SUPPLY & EQUIP	20,237.53			
202	MID AMERICA AUDIOLOG	2,650.00			
203	MIDLAND PAPER	4,358.00			
204	MIDWEST OCCUPATION/	4,291.70			
205	MISSISSIPPI VALLEY INT	6,054,022.34			
206	MISSISSIPPI VALLEY INTI	342,094.20			
207	MISSISSIPPI VALLEY INTI	33,334.80			
208	MISSVIC	961,251.30			
209	MO FAMILY SUPPORT PY	18,616.30			
210	MONIGER	450,840.00			

	A	B	C	D	E
211	MORRISSEY CONTRACTI	26,996.33			
212	MOVIE LICENSING USA	2,836.00			
213	NASCO	3,209.83			
214	NATIONWIDE COILS	3,200.00			
215	NCA RESORT/HOTEL CAI	5,950.00			
216	NCS PEARSON	29,540.97			
217	NEGWER DOOR SYSTEM	21,115.00			
218	NEOFUNDS BY NEOPOST	16,000.00			
219	NEOPOST	3,215.55			
220	NETCHEMIA LLC	6,500.00			
221	NORMAN LUMBER CO	2,665.00			
222	NORTHERN SAFETY CO.,	3,505.06			
223	NZJ LEARNING LLC	6,500.00			
224	OFFICE DEPOT BILLING	69,959.80			
225	OFFICE MAX	7,375.07			
226	ONIX NETWORKING COR	5,000.00			
227	OUTPUT UNLIMITED	13,192.57			
228	PACIFIC LIFE INSURANCI	52,625.00			
229	PAXIS INSTITUTE	16,332.44			
230	PEARSON EDUCATION	23,348.99			
231	PENNSYLVANIA TOOL SA	3,662.36			
232	PERMA-BOUND	10,898.44			
233	PLUMBERS SUPPLY COM	11,081.78			
234	POSTMASTER	2,764.68			
235	PRACTICAL REHAB SER\	343,435.98			
236	PRIMERICA SHAREHOLD	6,300.00			
237	PRO-ED	4,506.70			
238	PROM NITE	4,857.35			
239	R & H THEATRICALS	2,951.05			
240	REGION III SP EDUC COC	23,888.27			
241	REGIONS EQUIPMENT FI	55,776.00			
242	RELIANCE COMMUNICAT	20,241.45			
243	RENAISSANCE LEARNIN	20,596.80			
244	RIDDELL, INC.	6,887.54			
245	RIVER BEND GROWTH A:	3,068.00			
246	RIVERBENDER.COM	11,117.00			
247	ROBBINS SCHWARTZ NIK	60,205.26			
248	ROBERT SANDERS WAS'	39,429.82			
249	ROCK N LEARN	2,500.00			
250	RUSSELL C SIMON	15,525.25			
251	S M WILSON & CO	502,046.27			
252	SAINT ANTHONY'S HEAL'	3,407.00			

	A	B	C	D	E
253	SCHAEFER-MEYER SEED	11,200.00			
254	SCHALLER HARDWOOD	5,455.90			
255	SCHEFFEL & COMPANY F	37,960.00			
256	SCHINDLER ELEVATOR C	8,243.96			
257	SCHINDLER ELEVATOR C	3,462.29			
258	SCHOLASTIC INC	22,622.21			
259	SCHOLASTIC INC	7,411.27			
260	SCHOOL DATEBOOKS	12,659.68			
261	SCHOOL HEALTH CORPC	14,341.28			
262	SCHOOL SPECIALTY	3,050.79			
263	SCHWARTZKOPF PRINTI	2,585.00			
264	SEXAUR	4,154.73			
265	SHEPPARD, MORGAN & S	57,204.79			
266	SHERWIN-WILLIAMS	5,844.25			
267	SHOP 'N SAVE	3,827.00			
268	SITTON CONSULTING GR	5,500.00			
269	SKYWARD ACCOUNTING	43,217.97			
270	SOCIETY FOR THE BLIND	6,874.73			
271	SOFTCHOICE CORPORA'	44,449.19			
272	SOLARWINDS	4,500.00			
273	ST LOUIS SOCIETY FOR '	4,294.75			
274	ST PETERS HARDWARE	24,986.42			
275	STAPLES BUSINESS ADV	14,112.23			
276	STATE DISBURSEMENT U	36,413.49			
277	STEWART SIGNS	12,485.00			
278	STIFEL NICOLAUS & CO I	17,500.00			
279	SUPPLIESOUTLET.COM	9,049.11			
280	SYLVAN/ACE IT!	147,305.63			
281	TASC	249,850.85			
282	TASC-CLIENT INVOICES	8,323.40			
283	TEACHERS HEALTH INS :	529,054.24			
284	TEACHERS' RETIREMENT	3,821,865.57			
285	TECH ELECTRONICS	105,927.81			
286	TERMINIX PROCESSING	8,324.00			
287	THE TELEGRAPH	7,148.58			
288	THOMAS, MOTTAZ & EAS	8,076.00			
289	TIGERDIRECT INC.	77,882.66			
290	TOTAL LOCK & SECURIT'	46,275.75			
291	TOUCHPOINT AUTISM SE	9,000.00			
292	TRANE PARTS CENTER	72,762.24			
293	TUETH, KEENEY, COOPE	2,637.50			
294	TUTOR OWL	3,531.60			

	A	B	C	D	E
295	TYLER TECHNOLOGIES,	20,709.66			
296	UMB BANK NA	5,363,872.51			
297	UNIFY INC	5,917.44			
298	UNISOURCE	10,090.00			
299	UNISOURCE WORLDWID	6,280.00			
300	UNITED STATES POSTAL	2,630.50			
301	UNITED WAY OF GREATE	18,856.07			
302	US POSTAL SERVICE	3,119.50			
303	VARIABLE ANNUITY LIFE	11,635.00			
304	VERIZON WIRELESS	8,051.47			
305	VILLAGE OF GODFREY	147,035.53			
306	VILLAGE OF GODFREY S	17,270.12			
307	VIRCO INC	6,637.00			
308	VON ALST OPERATING LI	29,003.36			
309	W W GRAINGER INC	14,757.60			
310	WADDELL CONCRETET	2,500.00			
311	WEGMAN ELEC CO	51,469.38			
312	WELLSPRING RESOURCI	49,990.00			
313	WILBOOKS	11,572.25			
314	WILLIAMS OFFICE PROD	21,674.58			
315	WM M BEDELL ACHIEVEN	297,423.20			
316	WM. NOBBE & CO.	4,863.40			
317	WOOD RIVER PRINTING	10,985.00			
318	WORLDWIDE SPORT SUI	3,686.12			
319	XPEDX	2,601.48			
320	ZANER-BLOSER	5,562.72			