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This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2017

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Jacksonville School District No. 117
 RCDT NUMBER: 01-069-1170-22
 ADDRESS: 516 Jordan, Jacksonville, IL 62650
 COUNTY: Morgan and Greene
 NAME OF NEWSPAPER WHERE PUBLISHED: The Source

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	722,579
BUILDING & BUILDING IMPROVEMENTS	31,746,594
SITE IMPROVMENTS & INFRASTRUCTURE	1,581,144
CAPITALIZED EQUIPMENT	4,585,870
CONSTRUCTION IN PROGRESS	15,904,517
Total	54,540,704

SIZE OF DISTRICT IN SQUARE MILES	220
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	3,021
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	304
PART-TIME	110
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	205
PART-TIME	169
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.2983
OPERATIONS & MAINTENANCE	0.6903
BOND & INTEREST	
TRANSPORTATION	0.1940
MUNICIPAL RETIREMENT	0.1473
SOCIAL SECURITY	0.1412
WORKING CASH	0.0402
FIRE PREVENTION & SAFETY	0.0923
TORT IMMUNITY	0.0940
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0546
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	399,213,815
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	132,153
TOTAL LONG-TERM DEBT ALLOWED	55,091,506
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	32,000,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	58.09%

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	193
KINDERGARTEN	224
FIRST	215
SECOND	235
THIRD	258
FOURTH	243
FIFTH	246
SIXTH	252
SEVENTH	255
EIGHTH	261
SPECIAL	37
Total Elementary	2,419
NINTH	285
TENTH	243
ELEVENTH	241
TWELFTH	256
SPECIAL	63
Total Secondary	1,088
Total District	3,507

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		9,961,545	411,882	1,548,705	365,809		2,809,852	1,245,085	1,212,436	307,373
8	Investments	120	7,471,908			405,306	150,238	5,521,897	399,604	125	1
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		17,433,453	411,882	1,548,705	771,115	150,238	8,331,749	1,644,689	1,212,561	307,374
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430					22,972				
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	22,972	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	22,972	0	0	0	0
31	Reserved Fund Balance	714					62,451				
32	Unreserved Fund Balance	730	17,433,563	411,882	1,548,705	771,115	64,815	8,331,749	1,644,689	1,212,561	307,374
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		17,433,563	411,882	1,548,705	771,115	150,238	8,331,749	1,644,689	1,212,561	307,374

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	15,961,165	2,522,646	2,566,230	859,185	1,228,113	82,943	164,933	766,160	363,718
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	10,226,434	650,000		495,797					
10	Federal Sources	4000	3,498,115								
11	Total Direct Receipts/Revenues		29,685,714	3,172,646	2,566,230	1,354,982	1,228,113	82,943	164,933	766,160	363,718
12	Rec./Rev. for "On Behalf" Payments	3998	5,533,224								
13	Total Receipts/Revenues		35,218,938	3,172,646	2,566,230	1,354,982	1,228,113	82,943	164,933	766,160	363,718
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	18,680,147				439,054				
16	Support Services	2000	8,499,199	3,263,992		1,523,096	839,805	20,758,696		464,534	398,026
17	Community Services	3000	415,172								
18	Payments to Other Districts & Govt Units	4000	600,393								
19	Debt Services	5000			1,289,484						
20	Total Direct Disbursements/Expenditures		28,194,911	3,263,992	1,289,484	1,523,096	1,278,859	20,758,696		464,534	398,026
21	Disb./Expend. for "On Behalf" Payments	4180	5,533,224	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		33,728,135	3,263,992	1,289,484	1,523,096	1,278,859	20,758,696		464,534	398,026
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,490,803	(91,346)	1,276,746	(168,114)	(50,746)	(20,675,753)	164,933	301,626	(34,308)
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,490,803	(91,346)	1,276,746	(168,114)	(50,746)	(20,675,753)	164,933	301,626	(34,308)
28	Beginning Fund Balances - July 1, 2016		15,942,650	503,228	271,959	939,229	178,012	29,007,502	1,479,756	910,935	341,682
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		17,433,453	411,882	1,548,705	771,115	127,266	8,331,749	1,644,689	1,212,561	307,374

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 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	Jacksonville School District No. 117	516 Jordan St. Jacksonville, IL 62650					217-243-9411			7:30 to 4:30		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2017											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	15,961,165	2,522,646	2,566,230	859,185	1,228,113	82,943	164,933	766,160	363,718	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	10,226,434	650,000	0	495,797	0	0	0	0	0	
17	Federal Sources	4000	3,498,115	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		29,685,714	3,172,646	2,566,230	1,354,982	1,228,113	82,943	164,933	766,160	363,718	
19	Total Direct Disbursements/Expenditures		28,194,911	3,263,992	1,289,484	1,523,096	1,278,859	20,758,696		464,534	398,026	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2016		15,942,650	503,228	271,959	939,229	178,012	29,007,502	1,479,756	910,935	341,682	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2017		17,433,453	411,882	1,548,705	771,115	127,266	8,331,749	1,644,689	1,212,561	307,374	

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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

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

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
See Attached Sheet Titled "Salary"				

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
See Attached Sheet Titled "Salary"			

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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL
JACKSONVILLE SCHOOL DISTRICT NO 117
2016-2017

Gross Pay for Certificated Personnel

Salary Range: Less Than \$25,000

ADAMS, RUTH ALLEN
ARMSTRONG, TRACY L
BANNING, BENJAMIN D
BONDS, JANICE
BROWN, ASHLEY K
CAMPBELL, TERESA A
COX, BRITTANY LYNN
CURTIS, LINDA K
DIETZ, LYN L
ECKHOUSE, GINA
FREEMAN, JEANNE S
GROSS, JENNIFER LYNN
HANSMEIER, BARBARA J
HONNEN, LEAH ELIZABETH
HUMPHRIES, SHERRY
JOHNSON, RHONDA J
KAUFMAN, ALEXA B
LAWRENCE, NORRISE J
LEWIS, JORDAN C
MANNIE, YVETTE R
MCCOY, RICHARD E
MITCHELL, ALLONA BEASLEY
O'DELL, AUDREY
PAULUS, NATHAN
PURDUE, DONIELLE M
ROBINSON, JANICE J
SAPP, WESTON D
SHERRILL, SUE
STEWART, BRAXTON E
THIES, JEAN E
WAGENER, PHILIP J
WEBER, CAREY
WHALEY, MARIE E
WILLIAMS, FAREN J
WINTERS, BRITTNEY M

ALEXANDER, MARTHA C
ATER, CHARLES JAY
BARTLETT, NANCY A
BRADFORD, SARAH E
BRUNINGA, JULIE A
CARLS, YVONNE IRENE
COX, KATHRYN A
DAVENPORT, BRIAN H
DRAKE, RHEA K
FAIRFIELD, AMY L
GARNER, TATUM LORI
HALLOCK, PATRICIA E
HARDIN, SUSAN J
HUBBARTT-BASS, BRIDGETT ANN
HURRELBRINK, GINA M
JONES, MARY ELIZABETH
KAUFMANN, JUSTIN A
LEBSHIER, JAMES
LOHMAN, KELSEY L
MASSEY, JACOB W
MCDANIEL, BRUCE A
MONRAD, PAUL G
PARADEE, DENNIS L
PEMBROOK, KELSEY B
RAHE, ARNOLD
ROTHFUSS, DEBORAH S
SCHNITKER, BLAKE W
SOSSI, MARIE FRANCES
SZEFER, EWA ZOFIA
TOBIN, BROOKE N
WAINSCOTT, BARBARA M
WELCH, ERIN E
WHITE, MATTHEW ROGER
WILLIAMS, KRISTINE M
WOOLFOLK, REBECCA S

ANDERSON, JO L
AUSMUS, ADAM R
BOGLE, CAROL S
BRADLEY, BRENNEN
BUCY, BARBARA L
CHELSEVIG, HALEY A
CULLY, ANDREA K
DEGROOT, JEREMY J
DRYE, MICHAELLE K
FISHBACK, BARBARA M
GIBSON, DARLENE A
HANCE, CASEY NICOLE
HEADEN, JILL
HUDSON, JUDY A
JACKSON, MADELINE J
KAPSA, CYNTHIA A
LAMONTAGNE, RONDA K
LEMKE, CHRISTINE B
LUTTRELL, ERIN
MAST, KELLY
MILLER, CYNTHIA
MORRIS, HILARY
PATTERSON, NANCY K
PETERSON, MARGARET MAE
REGUL, DUSTIN M
RUSSWINKEL, OREN J
SCOBIE, JANE A
STEINBERG, MARC E
TARVIN, KANDACE K
VALENTINE, SAMANTHA
WAINSCOTT, EDWARD B
WEST, MARJORIE J
WILEY, COLLEEN K
WILLIAMS, SUSAN M

ANDERSON, MICHAEL R
BANGERT, CHARLOTTE A
BOHLEN, LAURA D
BRIM, MARIAN L
CAMERON, CLIFF
COBURN, JILL J
CURRY JR, GEORGE W
DEWITT, SHANNON
DUNLAP, REBECCA D
FOSS, PATRICIA T
GORDLEY, SUSAN DALYNN
HANEY, CHERYL C
HEITBRINK, JODI R
HULL, JENNIFER J
JOHNSON, ALEX W
KARSGAARD, TERRANCE L
LANGE, EMILY L
LEWIS, DIANA LYNN
MAGGART, SHARON S
MAUL, JULIA D
MILLER, DONNA E
NICOLET, TOI LOUISE
PATTIE, TAMMY S
PRESTON, EDWARD A
REICHERT, LAUREN E
RYAN, ALETA S
SCOBIE, JONI
STEVENSON, MARY BETH
TAYLOR, SEAN R
VAUGHN, DEVIN
WALTERS, KAITLYN MICHELLE
WEST, STEVEN L
WILLIAMS, ANTHONY H
WILSON, MARY GRAHAM

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

ATTANASIO, GABRIELE
BONDS, JESSIE L
CISNE, ADAM J
CROWDER, SHARON
DOBSON, MACKENZIE C
FEZLER, KAREN M

BALLARD, BARBARA E
BORGES, KATHLEEN
COMSTOCK, ANDREW
DAVIS, JENNIFER L
DRAPER, MADELINE T
FINN, GREG

BALLARD, KELLY J
BOYNTON, KRISTIN
CREASON, ASHLEY M
DEAN, MARY ELLEN
FARMER, STACY
GIBSON, KENDALL

BEDDINGFIELD, CHRISTY
BROWN, JESSICA R
CRIVILARE, HEATHER GERRISH
DISTELDORF, DANA
FELDKER, EMILY
GIBSON, MADELYN M

GILLIAM, DELBERT
HUTTON, ASHLEY
KOSS, MORGAN H
LEWIS, ASHLEY
MAYS, JANEAN M
MILHOUSE, PEGGY T
MOORE, KATHERINE M
PACKMAN, MARGARET E
POWELL, TAMMIE Y
ROGERS, TERESA
SCHNELTEN, CARRIE
SHELTON, JESSE J
STODDARD, MARISSA
VARNIS, AMY
WHITE, JERIKA D
ZUHONE, NICHOLAS M

GREGORY, SAMANTHA L
JACKSON, ANGELA P
KUNZ, STEVEN
MAASER, AMANDA
MCGUINN, FELICIA A
MILLER, BETHANY L
NELSON, ELISHA A
PANDYA, PRIYA
RAYHILL, CASEY
RUETER, ALAINA M
SCOTT, DANIEL D
SNADER, AMANDA M
SUHRE, CHADWICK R
WALDEN, REBECCA S
WILLIAMS, CHELSEA

GUTHRIE, LOIS LYNETTE
JAMES, REBECCA G
LEEFERS, ANDREA M
MAUL, ALLYSON M
MEIER, THERESA S
MILLER, KIMBERLY
NOEL, STEPHANIE R
PATTERSON, WILLIAM
REISING-RECHNER, PAMELA
RUSSELL, ANGELA M
SECRIST, EMILEE A
STARK, KATHERINE E
TIGHE, ERIN K
WANKEL, BROOKE L
WORTMAN, JULIE

HORNBEEK, JENIFER
KING, ASHLEY R
LEGEL, BEN
MAY, MICHELLE
MIERZWA, KELSEY
MINTON, JACQUELYN A
ONEY, ALI
PHILPOTT, EVAN M
RITTER, STEPHANIE
SAXER, HOLLY D
SHEA, KATHLEEN
STECKEL, REBECCA N
TURNER, WENDY
WEAR, ASHLEY S
ZANG, CASEY

Salary Range: \$40,000-\$59,999

ALEXANDER, JILL MARIE
AMDAL, MARY E
BARLOW, JEANNETTE
BRAMMEIER, BAILEY M
BROWN, JESSICA LEIGH
BURGER, NADIA ANNE
CASLER, ROBIN
DIXON, MONICA
ENGLISH, SARAH ELAINE
FRIEDRICH, MANDY L
GILLESPIE, AMY L
HALL, KELLY A
HARDWICK, MELISSA S
HELMICH, ERICA L
HOMOLKA, DALE C
HUNTER, KELLY JO
JOHNSON, SHARON S
LANGHOFF, KELLY
LOWE, REGINA
MOSLEY, MARCIA MAY
O'NEIL, JOSEPH E
PERKINS, ANTHONY S
POOL, JENNIFER RENEE
RUBIN DE CELIS, DAVID
SMITH, CHRISTINE
SPARROW, GEORGE A
STOWERS, TIMOTHY
TROWBRIDGE, TRACY A
VENZ, MEGAN R
WATERSTRAAT, MEGAN
WOOD, MICHELLE

ALEXANDER, LINDSAY J
ANDERS, TANELL M
BEAVERS, LAUREN
BRANNAN, LECIE C
BRUCE, SARAH A
BYERS, KIMBERLY M
COLLINS, JENNIFER
DUFELMEIER, AMY L
ENZ, DIANE
FUHLER, KALLI A
GRAY, PAUL C
HALLOCK, ALAN
HARTSOOK, SANDRA K
HEMBROUGH, LESLEY A
HORTON, LISA DIANE
HURST, BETH L
JUST, AUDREY E
LAWSON, JENNIFER L
MALLORY WELCH, JENNIFER LYNN
MURPHY, DAWN R
PADILLA, JESSICA M
PHILPOTT, MEGAN E
POOL, WILLIAM J
RUIZ, SUSAN J
SMITH, KYLE J

SWEATMAN, SANDRA
VAN EGMOND, ROSE
VITALE, RACHEL A
WEBER, RACHEL B
ZIMMER, VALISHA

ALEXANDER, STEPHANIE DAVIDSMEYER
ANTLE, RACHEL M
BOURNE, MELISSA A
BRAUCHT, MORGAN S
BUMGARNER, EMILY JO
CAPRIOTTI, KELLY A
DECKER, CARRIE A
DUFELMEIER, KENNETH D
ERICKSON, REBECCA L
GAINES, JOSEPH A
GRAY, SARA E
HAMILTON, DARLA K
HEADEN, KATHRYN J
HICKOX, TIFFANY P
HOWELL, AMANDA
JAMIESON, JAMI
KARR, CHARITY E
LEAHR, REBECCA
MARCH, SCOTT
NEBEL, JENNIFER S
PARKS, MARY K
PIEPER, AMY
RADFORD, BRANDON J
SANDERS, TIM
SMITH, SHAWN L
STOREY, DIANE D
TOBIN, CATHERINE
VANAKEN, DAVID RYAN
WAGGENER, PAMELA S
WELLS, EVAN

ALRED, AMANDA J
ARNOLD, CYNTHIA M
BOYER, CYNTHIA
BROWN, CRISTA LYNN
BUNNER, CORY T
CARRIGER, AMANDA R
DILLARD, LESLEY R
ELLIOTT, MICHELLE E
FRICKE, DANA R
GIBSON, CATHY J
GRIMSLEY, ERIN R
HANSELL, LINDA
HEATON, BRENT
HOLAWAY, MARK ANDREW
HUDSON, EMILY A
JOHNSON, PHILIP A
KITNER, RACHEL R
LITTLETON-WATRET, SARA JO
MAUL, KELLY
NELSON, AUDRA
PEAK, PAULA K
PITCHFORD, CLAUDIA M
ROBERTS, TRACEY E
SHEPARD, KRISTEN L
SNODGRASS, ALICE
STOWERS, JENNA R
TOLLEFSON, PAUL B
VANBEBBER, ADRIENNE M
WARDELL, MEGHAN L
WILLIAMS, REXFORD L

Salary Range: \$60,000-\$89,999

AGNER, MAUREEN E
BORMANN, KATHRYN E
BOURN, REBECCA S
BURROWS, MELINDA J
DARR, DEE ANNA
ENGLISH, EMILY C
FOLKER, SHANNON L
GIBSON, WILLIAM C
HOWELL, PAMELA MICHELLE
KELLER, DANIEL J
LORTON, MARGARET L
MCLAUGHLIN, SHERRI LYNN
PRICE, KYLE A
ROEGGE, SUSAN L
SYMONS, CAMELIA ANN
VANBEBBER, BRECK E

BEARD, KATHLEEN M

BROCKSCHMIDT, RICHARD T
CAMPBELL, BARBARA S
DAVIDSMEYER, BARBARA
ENGLISH, HEATHER R
FRANKLIN, LISA
GROGAN, ELIZABETH
IONSON STENDBACK, JENNIFER ANN
KELLER, SHANON
LOVDAHL, MARY SUE
NEWMAN, SUSAN
RANGE, LAUREN
SCAMAN, SHELLY M
TABEEK, VICTORIA A
ZOELLNER, KELLY A

BIBLE, JENNIFER L

BROOKS, JOEL L
CHELSVIG, JIM L
DUGAN, JAMES R
FAIRBANKS, LARRY D
FUHR, LEZLIE
GROUNDS, MARK A
JOHNSON, MATTHEW R
KELLY, PATRICK B
MANKER, PATRICIA J
O'NEIL, HOLLY M
RHEA, SARAH E
SMITH, HEATHER R
TERWISCHE, LESLIE B

BIRDSELL, KARMEN W

BURCHARD, BRETT L
CHIPMAN, TIMOTHY W
ENGLISH III, DON C
FERNANDES, DOROTHY J
GALLO, KELLY L
HALL, BRIAN JOSEPH
KARSGAARD, ALYSON
LAWLESS, RAELENE
MARTIN, BLAKE
PINE, MARY RENEE
ROBINSON, MICHAEL SCOTT
STOCK, JUDENE
THRASHER, TIM W

Salary Range: \$90,000 and Over

BARLOW, GARY D
KINLEY, DANA FROHNING
PTACEK, STEVEN A

BROCKSCHMIDT, BETH A
MCGILES, MICHAEL T
RAYNOR, SARAH

CAMERER, MARY B
NEATHERY, MEKELLE ANNE

DILLARD, JILL K
POOLE, WILLIAM L

Gross Pay for Non-Certified

Salary Range: Less than \$25,000

ALBERS, CRAIG
ANDERSON, DOROTHY M
ARING, BRANDON
BAKER, TIFFANY
BALLARD, GREGORY L
BAUGHMAN, WILLIAM J
BIGGS, BOBBIE L
BLACK, SAM C
BRADLEY, KRYSTAL
BROGDON, DONNA F
BUSTER, DEBRA K
CHELSVIG, EMMA A
CLIFFORD, LINDSEY
COGSWELL, COURTNEY
CORRELL, DIANE
CROWLEY, PERRY W
DAWDY, ROWENA L
DILLARD, CHARLES
DIXON, JIMMY L
DUGAN, AVERY
EARLES, SHERRY
EDWARDS, REBECCA L

ALBERS, STEVEN
ANTHONY, RICHARD E
ARMSTRONG, KATIE L
BALDWIN SR, EDWARD E
BARBEE, AMY
BAUR, DOUGLAS W
BIRDSELL, SHANNA N
BOEHLKE, CHAD
BRADY, JOHN P
BROWN, BREANNE
CAMPBELL, JOLENA A
CISNE, TREY T
CLINTON, JESSICA
COLE, COURTNEY L
COX, JAMIE D
CRUMLEY, KATIE L
DAY, TERRIE L
DILLARD, THOMAS
DIXON, VERA L
DUGAN, JENNIFER L
EDWARDS, ADAM
ELLIOTT, TONYA
EVANS, JILDA A

ALEXANDER, MICHAEL L

AUTERY, JODI
BALDWIN, LOTTIE C
BARFIELD, PATRICIA K
BERGSCHNEIDER, DAVID L
BLACKLEY, BRENDA M
BOLINO, MELISSA RENEE
BRAWDY, BRUCE
BRUNS, JIMMIE
CAMPBELL, MICHAEL
CLAUSSEN, JENNIFER L
CLINTON, LEON J
CONOVER, KIMBERLY J
CROPP, HEATHER L
DAHMAN, JANET L
DEAN, MARY E
DILLON, BARBARA L
DOYLE, JENNIFER
DUGAN, RILEY T
EDWARDS, ALLISON M
ENGELMANN, TERRI A
FARRELL, KARI L

ALLOWAY, SARA

BAILEY, DEBBIE
BALLARD, BETTY J
BARRINGER, CHRISTOPHER
BIEN, DEBRA F
BLACKBURN, CHARLES P
BONDS, JENNILEE
BRAWNER, PATRICIA
BUCHANAN, CHRISTOPHER
CARR, ABRAM A
CLIFFORD, JACQUELINE A
COBB, DOROTHY J
CORRAL BUENROSTRO, MARIA D
CROWDER, LAURA L
DAVIS, TANIKA
DEAN, MARY L
DIRDEN, TRACEY
DRAUGHAN, ANGELA
DUNCAN, TIFFANY
EDWARDS, MARLENE A
ESSLINGER, STEVE D
FISHER, JAMIE L

DEEN, KRISTIN M

FORTADO, KIMBERLY K
GIBBONS, NANCY JANE
GRAVES, MEGAN R
HAMBY, DAVID
HARDIN, DRAKE
HAWKINS, CAROL
HAYES, SHERRY F
HEINZMAN, JOAN A
HICKEY, TINA
HOAGLAND, DAWN
HOMANN, KIM
HOXIE, BRANDY L
JASINSKI JR, JEROME J
JOLLY, NANCY A
KENDRICK, MICKIE
KINSELL, LUGENE A
KORDING, LOIS E
LEE, JOSEPH E
LONG, WILLIAM W
LOWDER, ALANNA
MARTIN, MARK
MCCOMBS, KERRY
MELBOURNE, DAVID K
MOORE, WILLIAM F
MYERS, ROBERT
NEWTON, MANDY J
NUNES, PATRICIA D
PARDO, JEZEBEL
PIENTA, KELLY J
POINTS, BERNARD KEITH
RETZER, DEBORAH ANN
RIPPLE, ROANNA J
ROBSON, VICKI
ROHLFING, MARIAH A
SCHILDMAN, JACKSON
SCHUTZ, HALEY
SEYMOUR, DARYLL H
SIMMERMAKER, TRACIE
SORRELL, KENNEDY
SUHRE, ALEX
SUTTLES, MELISSA
TODD, MELVIN
VANGIESEN, DAVID D
VASQUEZ, LYDIA
WADE, TROY
WALKER, JERRY
WARDELL, JOSEPH
WELLS, JOYCE E
WHITED, JODY
WILLNER, CAROLYN S
YOUNG, RASHELLE

FREEMAN, KATHLEEN P
GILLIS, ESTA L
GRAY, STUART
HAMILTON, SHYKEYLA N
HART, DEBRA L
HAYES, JANET
HAYES, TERI
HELMICH, CYNTHIA J
HICKOX, GARY L
HOLLAND, CAROL J
HOOD, PAMELA M
HUTCHISON, JOY A
JOHNSON, CONNIE
JONES, RACHAEL D
KENNEDY, PATRICK R
KINSELL, PATRICIA SUSAN
KUHLMAN, SHALAENA
LINEAR, MITZI M
LOVEKAMP, GINGER L
MANSHOLT, ARIEL LARAINÉ
MASON, BERNIDEAN
MCCORKLE, JOHN L
MITCHELL, SKYLAR
MORRIS, VIVIAN J
NELSON, HANNAH ANNETTE
NGGILARI, AISHA E
ORE, CHADWICK A
PAULUS, MILENE M
PIERSON, SHERRI LYNN
POWELL, KATIE JO
REXROAD, COLLEEN
ROADS, ROBERT A
ROCKWELL, ROBERT F
ROMAN, KELLY A
SCHILDMAN, KATHRYN R
SCOTT, DENISE
SEYMOURE, MICHAEL L
SLAUGHTERBACK, PENNY
SPEAKER, KIMBERLY
SUITER, KEVIN
SUTTLES, WILLIAM L
TRUSLER, DAWN M
VANHYNING, CATHERINE A
VINCENT, TAMARA M
WAGNER, KAREN K
WALLACE, KIAH
WARDELL, LOUETTA
WERRIES, LESA
WHITED, KIMBERLY JO
WILSON, PATTY L
YOWELL, SHERI L

FRY, JAMES W
GLAENZER, LAVETA
GREGORY, BARBARA
HANNANT, SHELLY C
HART, JANET L
HAYES, MARILYN
HEATON, CAROLYN J
HELMICH, LARA
HILL, C RENEE
HOLMES SR, RORY C
HOPPER, MISSY J
HYMES, JUDY A
JOHNSON, RACHAEL KATHLEEN
JOSEPH, GRANT
KEOWN, BECKI
KITNER, JANET KAY
LAZAR, ABBY
LITTLE, EMILY
LOVEKAMP, NANCY L
MANSHOLT, CAROL ANN
MATHIS, TIANA
MCDANIEL, JACQUE G
MONTGOMERY, NIKKI J
MORROW, SUE
NELSON-LEE, NORA
NIEMEYER, JUDY M
OSBORNE, BARBARA ANNE
PENNEL, DOUGLAS
POCKLINGTON, SALLY A
PRATHER, AMANDA S
RHEA, HEATHER M
ROBERTS, ALBERT F
RODDA-TYLER, CONSTANCE E
ROWE, JAMES T
SCHILDMAN, MICHAEL
SCRIBNER, MANDY
SHAFER, JEANMARIE
SMITH, AMANDA J
STAAKE, KIMBERLEY
SUMPTER, LISA
TAYLOR, LORI D
TURNER, MARTEZ
VANHYNING, DAVID
WADE, JERRY A
WALDEN, SHIRLEY J
WALLIS, DEBORAH
WATTS, JENNIFER
WESSELS, SHARON S
WILKINS, DONNA M
WILSON, TREVOR A
ZULAUF, BARBARA A

GERMAN, JANET K
GLASSCOCK, ASHLEY J
HALL, JOSEPH M
HANSEN, SHERYL
HART, SUSAN K
HAYES, RACHAEL
HEDRICK, CAROL ANN
HENSLEY, BETH B
HINDS, JAYE A
HOLMES, STEVE A
HOWARD, RICHARD
HYMES, JULIE
JOKISCH, MARCELLA J
JOUETT, SHIRLEY I
KERR, PATRICIA I
KLEMMENSEN, PAMELA
LEE, CLARA J
LONG, DANIELLE N
LOVELL, MAKALA O
MANSHOLT, JOHN
MAYS, MICHAELÉNE M
MCKEAN, WESLEE
MOORE, MADISON B
MORTON, PAMELA
NEWBY, EDITH
NORTH III, HERBERT KUULEI
OSBORN, SHANNON
PHIBBS, JAMES M
POHLMAN, PHILLIP
REESE, KRISTA M
RICE, KATHLEEN R
ROBINSON, D'SHAUN WALLACE
ROGERS, JACKIE
SANCHEZ, RICHARD S
SCHNITKER, JAMIE
SCRIBNER, ROBERT LEE
SHINALL, PAMELA A
SOAT, TAYLOR J
STRADER, SARAH MCKENNA
SURRETT, JOSIE
THOMAS, ALBERT L
TURNER, MONA
VANHYNING, WANDA
WADE, NANCY S
WALKER, HEATHER L
WARD, MARY
WEIGAND, DAN
WEST, ELIZABETH
WILLIAMS, ALYSSA
WOODS, BROOKE

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

ALBERS, JODY M
ARING, MICHELLE D
BOURNE, REBECCA
DELONG, HEIDI A
HAMMERS, JODY A
HOBROCK, BARBARA
KORDING, ZACH
PETERSON, BRITTANY
SCARBOROUGH, NATHAN A

ALLAN, JEAN
ARMENTA, ALISHA
CHAUDOIN, LOIS A
ERICKSON, ANN M
HEBB, KRISTEN
HOLT, NANCY
LASHMETT, CHARLOTTE D
RAYE, AMBER NICHOLE
STOUT, KIMBERLY L

ALLEN, JENNA
ASHBAKER, SARAH Y
CHELSVIG, KRIS
GEER, RONALD M
HELMICH, CAREN
HOWARD, TAYLER A
LEOTTA, JOELLEN
ROBINSON, RONALD JAY
WATTS, MARY L

ANDERS, HEIDI
BONJEAN, RICHARD C
DARR, JANE A
GILLESPIE, MARCIA K
HICKS, JENNIFER
JOKISCH, LAURIE LEE
LILLPOP, LISA M
RUSSELL, MARY JO
WEBB, RICHARD

Salary Range: \$40,000-\$59,999

ALLEN, LESLIE L
BROCKHOUSE, LARRY LOREN
DIRDEN, CLARK K
EVANS, CHIP L
GRUBB, DONALD R
HYMES II, RICHARD E
LEWIS, TERRY L
MOSS, JAMES R
STEARNS, WAYNE A
WARDELL, JOSHUA E

BAKER, JAMES A
CHAUDOIN, DONALD D
DRAUGHAN, KENNETH
EVANS, KARLA J
HAYES, EDWARD
JACOBS, JOYCE
LONG, MATTHEW W
PENNELL, DUSTIN C
STICE, TAMI
WEGER, CYNTHIA

BARNES, ANTHONY L
CONOVER, RONALD
DUNN, JAMES B
FORTADO, JOHN M
HOOTS, ANDREW V
JUMPER, LYNDELL BRUCE
LOVE, GERALD L
PRATHER, WILLIAM M
SWIFT, MATTHEW A
WHITAKER, BELINDA D

BARTHOLOMEW, EDWARD H
COULTAS, RANDALL L
ELLIOTT, GREGORY S
FROMME, AIMEE
HOWELL, REGINALD T
KRALL, CONNIE
MCKEAN, DEBRA L
SCOTT, KEVIN TROY
TARRILLION, KEVIN

Salary Range: \$60,000-\$89,999

CASTLEBERRY, H CRAIG
VASILKO, CYNTHIA L

GUIDISH, MICHAEL N

HARNEY, JOHN F

HILER, JOYCE

Salary Range: \$90,000 and Over

HADJAN, JAMIE L

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Jacksonville School District No. 117				
6	01-069-1170-22				
7					
8	Payments over \$2,500, excluding wages and salaries.				
9					
10	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
11	403B ASP	37,532.00		BLDD ARCHITECTS	255,462.94
12	AALCO	51,535.50		BMO CORPORATE MASTERCARD PAYMENT	150,391.29
13	ACTIVE NETWORK, LLC	3,610.00		BOOK SYSTEMS	7,960.00
14	AHSELL, CATHERINE	4,738.80		BORDEAN, AMY	2,984.00
15	AIRE SERV/DBA HRI	6,940.63		BOUND TO STAY BOUND BOOKS,	3,949.45
16	ALLEN SERVICE CORP	94,312.92		BOYD MUSIC	3,025.60
17	ALPHA BAKING CO., INC	9,528.78		BRAHLER'S	6,531.45
18	AMALGAMATED BANK OF CHICAG	1,289,933.76		BRANSTITER PRINTING CO	3,403.03
19	AMEREN ILLINOIS	80,824.09		BRECHT'S DATABASE SOLUTIONS, INC.	4,000.00
20	AMERICAN FIDELITY ASSURANCE	159,735.16		BREESE, MARCIA	3,432.00
21	AMERICAN FIDELITY ASSURANCE	65,205.00		BROCKSCHMIDT,BETH	2,809.08
22	AMERICAN FIDELITY FLEX DEPT	106,998.33		BROWN, MICHELLE	6,650.00
23	AMPLIFY	4,493.50		BROWN, MICHELLE	8,275.00
24	ANDERSON ELECTRIC	1,722,448.85		BSN SPORTS INC.	6,251.13
25	AP EXAMS	6,237.00		BUS PARTS WAREHOUSE	3,697.49
26	APEX LEARNING INC.	5,750.00		BYERS INTERNATIONAL TRUCKS	49,228.87
27	APPLE, INC.	20,086.00		CAPITAL SOUND & LIGHT CORP	47,577.60
28	ARAMARK UNIFORM SERVICES	5,560.47		CARDINAL TECHNOLOGY SOLUTIONS, INC.	309,052.38
29	AREA DISTRIBUTORS	2,594.98		CARPET WEAVERS, INC.	197,235.00
30	ARES SPORTSWEAR	6,627.98		CAVALLO BUS LINES, INC.	8,000.00
31	ARMENTA, ALISHA	3,375.70		CCIMW LLC.	150,881.40
32	ARROW GLASS	658,440.58		CDW GOVERNMENT	5,765.96
33	ARTHUR J GALLAGHER RISK MGN	7,572.00		CEILING SUPPLY	3,467.76
34	AT&T MOBILITY	3,660.81		CENTRAL ILLINOIS ATHLETICS	2,560.00
35	AUTOMATIC FIRE SPRINKLER	189,625.50		CENTRAL RESTAURANT PRODUCTS	7,039.73
36	AVAST SOFTWARE INC.	35,687.25		CHEMSEARCH	11,978.67
37	AXA EQUITABLE	80,350.00		CITY OF JACKSONVILLE	97,860.72
38	B&B ELECTRIC INC.	15,575.00		CONNOR CO	9,275.61
39	BANDEMER MARKETING INC.	9,468.00		CONSTELLATION NEWENERGY GAS DIV.	103,917.04
40	BARLOW, JEANNETTE	4,264.88		COUNTY MARKET	5,944.74
41	BARLOW, JEANNETTE	7,042.81		CTS	5,281,345.40

	A	B	C	D	E
42	BELIEVE PRODUCTIONS ,INC.	3,295.50		CUNNINGHAM CHILDRENS HOME	101,355.51
43	BELL TECHLOGIX, INC.	31,655.89		DESIGNED ROOFING SYSTEMS, INC.	6,500.00
44				DIAMOND BUILDINGS	4,270.00
45	Jacksonville School District #117				
46	01-069-1170-22				
47	Payments over \$2,500, excluding wages and salaries.				
48					
49	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
50	DISCOUNT SCHOOL SUPPLY	8,999.28		GOODMAN FENCE, INC.	6,861.00
51	DOYLE PLUMBING & HEATING	64,529.42		GORDON FOOD SERVICE	95,904.44
52	DUDE SOLUTIONS	5,873.44		GRAHAM & HYDE ARCHITECTS	68,481.40
53	DUSA	7,295.28		GRAPHIC EDGE	78,046.05
54	DYNAMIC BEHAVIORAL SERVICES, INC	147,533.08		GREAT AMERICAN OPPORTUNITIES	7,520.00
55	EARTHWALK	3,290.00		GREAT CIRCLE	167,559.63
56	ECKHOUSE, GINA	10,005.00		GREAT WESTERN ABATEMENT, INC.	17,477.00
57	EDUCATE-ME.NET	6,807.00		GUARDIAN	353,349.80
58	EFTPS -- FEDERAL TAX	1,911,995.31		HADDOCK EDUCATION TECH.	112,783.00
59	EFTPS -- MEDICARE	585,029.42		HALL, BRIAN (JHS)	2,960.18
60	EFTPS -- SOCIAL SECURITY	782,180.64		HAMILTONS CATERING	9,871.82
61	EMOD LLC	282,850.00		HANDWRITING WITHOUT TEARS	9,558.94
62	ENTERPRISE RENT-A-CAR	7,700.37		HARTFORD	9,017.74
63	EVANS CONSTRUCTION	1,349,073.12		HEALTH CARE SERVICE CORPORATION	4,294,789.53
64	FLINN SCIENTIFIC	3,352.50		HEART TECHNOLOGIES, INC	4,858.83
65	FLOORING SYSTEMS, INC.	191,042.87		HEINEMANN	29,706.65
66	FOLLETT SCHOOL SOLUTION, INC	5,606.49		HEITZ, OLIVIA	5,895.63
67	FOUR RIVERS SPECIAL EDUC D	549,704.00		HENRY'S SERV CENTER INC	6,073.81
68	FOX RIVER FOODS, INC.	60,800.61		HENSON ROBINSON COMPANY	3,018,344.29
69	FRANKLIN COVEY	43,012.77		HOLLAND CONSTRUCTION SERVICES	1,374,049.33
70	FROMME, AIMEE	3,002.51		HOLMOLKA, DALE (JHS)	5,300.00
71	FRONTIER	13,465.94		HOME DEPOT CREDIT SERVICES	31,004.63
72	FRONTIER	27,587.47		HOPE SCHOOL	471,585.11
73	FRONTIER	38,113.51		HORACE MANN COMPANIES	2,653.44
74	FRONTLINE TECHNOLOGIES	10,228.52		HORACE MANN COMPANIES	22,836.12
75	GANO ELECTRIC	58,544.50		HOUGHTON MIFFLIN CO	3,258.75
76	GARDNER/L&M GLASS, INC.	9,635.00		HOUGHTON MIFFLIN HARCOURT	211,460.04
77	GENERAL WASTE SERVICES, INC	334,426.06		HUFFY'S MONEYMAKERS	5,000.00
78	GERMAN-BLISS EQUIPMENT	3,438.59		HUMMERT INTERNATIONAL	2,664.89

	A	B	C	D	E
79	GILSON ENTERPRISES	20,411.49		HYATT REGENCY	3,584.10
80	GLOBAL TECHNICAL SYSTEMS	4,561.37		I.H.S.A.	2,783.32
81	IASA	12,117.73		IASB	21,021.00
82					
83	Jacksonville School District #117				
84	01-069-1170-22				
85	Payments over \$2,500, excluding wages and salaries.				
86					
87	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
88	IDEAL ENVIRONMENTAL ENG	2,548.00		KALANGA, PAULINE	7,709.23
89	IDES	12,117.73		KAPLAN EARLY LEARNING CO.	4,910.07
90	IEA/NEA	9,100.36		KELLER, DAN	3,918.36
91	IEA/NEA SUPPORT PERSONNEL	12,249.99			
92	IL MUNICIPAL RETIREMENT FUND	939,632.41			
93	IL STATE DISBURSEMENT UNIT	48,845.51		KEMMERER VILLAGE	173,046.49
94	ILLINI FIRE SERVICE, LLC	20,585.00		KING-LAR COMPANY	732,930.72
95	ILLINOIS COLLEGE	5,780.00		KINLEY, DANA	3,309.44
96	ILLINOIS DECA	2,933.00		KOHL WHOLESALE	263,276.64
97	ILLINOIS DEPT OF REVENUE	664,425.95		KONE, INC.	24,003.00
98	ILLINOIS EDUCATORS CREDIT UNION	39,745.00		KRISPY KREME	3,339.25
99	ILLINOIS ELECTRIC COOPERATIVE	24,694.16		LANTER DISTRIBUTING, LLC	8,075.35
100	ILLINOIS STATE BOARD OF EDUCATIO	3,887.00		LAVERDIERE CONSTRUCTION, INC.	832,311.50
101	ILLINOIS STATE POLICE	6,550.00		LAWRENCE HALL	43,384.67
102	ILMO PRODUCTS COMPANY	2,517.05		LAWRENCE HALL ATTN: A/P	141,909.64
103	INSTITUTE FOR PEOPLE-CENTERED EN	118,668.60		LIBRARY STORE	2,916.93
104	INSTRUCTURE, INC.	9,811.00		LINCOLN PRAIRIE BEHAVIORAL HEALTH CEN	28,100.00
105	INTERSTATE BILLING SERVICE,INC	3,080.56		LINCOLNLAND FUNDRAISING	2,966.92
106	IPA	5,200.35		LLOYD VORTMAN COMPUTER SRV	7,872.50
107	IRWIN SEATING CO.	64,808.64		LOCKER AND STORAGE SYSTEMS	52,022.47
108	ISCORP	14,400.00		LOGICUBE	8,361.29
109	J E A - DUES	173,764.96		LOMELINO SIGN CO	2,975.50
110	JACKSONVILLE LAWN CARE, INC.	7,917.95		LUDA	6,375.00
111	JACKSONVILLE SCHOOL DIST #117	50,711.84		LYON INDUSTRIES	4,600.00
112	JAMES R COOK & EVA JEAN COOK	42,000.00		MARK'S PLUMBING PARTS & COM SUPPLY P	6,629.08
113	JANSON INDUSTRIES	5,400.00		MARSCHEL WRECKING	422,782.19
114	JARVIS-HAVENS LOCKSMITHS	25,636.95		MASTER TEACHER, THE	3,730.33
115	JHS CAFETERIA	2,778.62		MAXIM HEALTHCARE SERVICES	18,561.40

	A	B	C	D	E
116	JIREH INCORPORATED	3,910.72		MEDIACOM LLC	29,538.40
117	JISPA	35,190.00		MEGA DOUGH	3,858.60
118	JMS ATHLETIC REVOLVING FUND	9,903.82		MEYER ROOFING, INC	211,642.00
119	JOSTENS INC	7,291.86		MIDWEST BUS SALES, INC.	2,962.03
120	JW PEPPER	2,722.05		MIDWEST OCCUPATIONAL HEALTH	5,212.00
121	K.E. VAS COMPANY	15,584.36		MIDWEST OFFICE SUPPLY	7,243.38
122				MIDWEST TECHNOLOGY PRODUCTS	2,554.83
123					
124	Jacksonville School District #117				
125	01-069-1170-22				
126	Payments over \$2,500, excluding wages and salaries.				
127					
128	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
129	MIDWEST TRANSIT EQUIP, INC	272,633.13		PAXTON PATTERSON	4,588.61
130	MIDWEST TRANSIT EQUIPCO	2,692.34		PDC/AREA COMPANIES	75,442.16
131				PEARSON	106,493.98
132	MILLER, TRACY, BRAUN, FUNK & MILLE	25,881.59		PEOPLEADMIN	36,242.50
133	MISS VIC	461,330.00		PERMA-BOUND	7,173.37
134	MISSOURI STATE SOCCER SCHOOL	2,730.00		PHILPOTT, EVAN	3,941.52
135	MISSOURI TERRAZZO CO., INC.	21,718.12		PIONEER VALLEY ED. PRESS	13,476.87
136	MJ KELLNER CO	70,132.02		PITNEY BOWES GLOBAL	2,983.56
137	MONOGRAM SOUP	3,750.00		POHLMAN, PHILLIP	4,990.77
138	MONOPRICE, INC.	6,856.16		PRAIRIE FARMS	136,895.29
139	MOORE MEDICAL LLC	4,643.98		PRAIRIE STATE PLUMBING AND HEATING	10,406.00
140	MORGAN CO. SHERIFF	14,009.00		PRAIRIE WINDS ENGRAVING	5,143.55
141	MORGAN CTY HOUSING AUTH	13,200.00		PRAIRIELAND FS, INC	116,841.69
142	MUNICIPAL UTILITIES	53,541.25		PRO-VISION VIDEO SYSTEMS	3,770.45
143	MURRAYVILLE UNITED METHODIST C	2,500.00		PRODUCTION PRESS	12,620.00
144	MY BINDING	5,164.60		PRODUCTION XPRESS	3,289.68
145	MYERS, BOB	9,081.97		PROFESSIONAL MEDIA GROUP LLC	2,507.50
146	MYSTERY SCIENCE, INC.	8,988.00		PULLIAM MASONRY, INC.	626,077.31
147	NATIONAL FFA ORGANIZATION	3,640.50		PURCHASE POWER	6,082.51
148	NCS PEARSON	12,718.74		QUILL CORP. (ORDERS)	16,582.89
149	NEAL TIRE & BATTERY	2,939.31		R.D. LAWRENCE CONSTRUCTION COMPANY	867,211.36
150	NEFF COMPANY	3,089.06		RAMMELKAMP BRADNEY ATTORNEYS AT LA	61,942.29
151	NEFF-COLVIN, INC.	62,246.10		RAPID FOOD SERVICE	81,730.79
152	NEXTERA ENERGY SERVICES	299,923.03		RAVENSBERG, INC.	16,755.00

	A	B	C	D	E
153	NUTRISLICE, INC	4,328.00		RENAISSANCE LEARNING, INC.	16,781.48
154	NWEA	34,062.50		RID-ALL PEST CONTROL CO	10,828.00
155	OCONOMOWOC DEV TRAINING CENT	21,482.00		RIDDELL/ALL AMERICAN SPORTS CORP	5,625.00
156	OPEN HOUSE PRINT SHOP	16,826.33		RITTER, STEPHANIE	3,342.28
157	OUTBREAK DESIGNS	13,896.01		RKDIXON	6,551.29
158	PAESSLER AG	7,449.19		ROE STAFF DEVELOPMENT CENTER	3,105.00
159	PARIENTI, MAX	3,404.27		SABLOTNY PAINT & WALLPAPER	5,582.94
160	PATHWAY SERVICES UNLIMITED	168,074.55		SAM'S CLUB	8,617.25
161					
162	Jacksonville School District #117				
163	01-069-1170-22				
164	Payments over \$2,500, excluding wages and salaries.				
165					
166	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
167	SCHOLASTIC BOOKS	19,319.24		STEVE MORTHOLE MASONRY	30,789.49
168	SCHOOL DIST 117 LIFE INS	41,911.77		TACONY CORP	4,027.06
169	SCHOOL DIST 117 DENTAL INS	163,387.29		TEACHERS' HEALTH INS SECUR	285,268.25
170	SCHOOL DIST 117 MEDICAL	3,211,291.33		TEACHERS' RET BENEFIT INC	84,444.02
171	SCHOOL DIST 117 VISION	33,090.13		TEACHERS' RET REGULAR TRS	1,309,714.24
172	SCHOOL IN SITES	7,285.00		TEACHERS' RETIRE FUNDED	233,954.60
173	SCHOOL MESSENGER	5,914.75		TERRY BROWN EXCAVATING, INC.	342,180.71
174	SCHOOL SPECIALTY/CLASSROOM DIRI	8,565.53		THOMECZEK & BRINK, LLC	5,783.11
175	SCREEN TEK 1	4,892.00		TIMBERLINE BILLING SERVICE LLC	7,491.48
176	SENERGY TECHNOLOGIES	49,504.98		TRIAD INDUSTRIAL SUPPLY	32,647.35
177	SERVER MONKEY.COM	11,104.14		TRIARCO ARTS & CRAFTS	5,673.58
178	SEYFARTH SHAW LLP	21,728.25		TROXEL	28,600.00
179	SHERWIN-WILLIAMS	3,085.36		TRUCK CENTERS, INC	8,697.36
180	SHERWIN-WILLIAMS CO.	3,986.09		TRUELINE COMMUNICATIONS	4,685.00
181	SHI INTERNATIONAL CORP	7,035.00		TRUELINE FIRE & SAFETY	4,070.56
182	SHIPPERS RENTAL COMPANY	9,228.49		TURNER TREE SERVICE	13,955.00
183	SHOW ME DOUGH FUNDRAISING	5,570.40		TWOTREES TECHNOLOGIES	41,335.00
184	SIMPLEXGRINNELL LP	7,945.95		UNITED STATES POST OFFICE	3,282.00
185	SIX FLAGS-ST. LOUIS, LLC	3,251.37		UNITED WAY OF MORGAN CTY	4,385.04
186	SKATELAND OF JACKSONVILLE	5,436.00		US BANK EQUIPMENT FINANCE	115,659.30
187	SKYWARD ACCTNG DEPT	70,610.00		US DEPARTMENT OF EDUCATION	4,348.74
188	SOCCER 2000	16,528.50		VARIABLE ANNUITY LIFE INS	35,074.00
189	SPRINGFIELD ELECTRIC	7,953.38		VARSITY SPIRIT FASHION	6,970.90

	A	B	C	D	E
190	SPRINGFIELD OVERHEAD DOORS INC.	5,089.46		VON ALST OPERATING, LLC	949,257.70
191	SPRINGFIELD PEPSI-COLA	41,329.25		WALMART COMMUNITY/RFCSELLC	7,145.36
192	SPRINGFIELD PUBLIC SCHOOLS	4,537.00		WALSWORTH PUBLISHING	16,993.89
193	ST. LOUIS CARDINALS LLC	8,280.00		WEBCO PACKAGING	31,218.67
194	STAGE RIGHT	8,210.00		WEST INTERACTIVE SERVICES CORPORATI	6,854.00
195	STALKER SPORTS FLOORS,LLC	104,445.46		WESTOWN FORD LINCOLN MERC	8,925.96
196	STAPLES BUSINESS ADVANTAGE	10,409.85		WESTSIDE AUTO PARTS, INC	3,149.51
197	STAPLES CREDIT PLAN	57,600.51		WILLIAM V MAC GILL & CO	2,789.00
198					
199					
200	Jacksonville School District #117				
201	01-069-1170-22				
202	Payments over \$2,500, excluding wages and salaries.				
203					
204	<u>Person, Firm or Corporation</u>	<u>Aggregage Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
205	WILSON LANGUAGE TRAINING	4,844.88			
206	WORLD'S FINEST CHOCOLATE, IN	4,260.00			
207	ZONES, INC.	772,486.29			
208	ZUMBAHLEN,EYTH,SURRATT,FOO	17,580.00			


A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Jacksonville School District No. 117				
7	01-069-1170-22				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Jacksonville School District No. 117				
12	01-069-1170-22				
13					
14	Payments of \$1,000 to \$2,500, excluding wages and salaries				
15					
16	A PLUS STORAGE 1,770.00 ; A-1 METAL FABRICATING CO. 1,365.60 ;				
17	ACE HARDWARE 2,123.02 ; ACE SIGN COMPANY 1,348.88 ; AFPLANSERV 1,835.00 ;				
18	AGILE SPORTS TECHNOLOGIES 1,200.00 ; ALLEN, JENNA 1,054.11 ;				
19	ALTORFER INC 2,111.99 ; ANDERS, HEIDI 2,317.59 ; ARNOLD, CINDY 1,091.59 ;				
20	B & H PHOTO 1,036.01 ; BALLARD, KELLY 1,421.98 ; BAND SHOPPE 1,285.35 ;				
21	BLACK, SAM 2,140.75 ; BLICK ART MATERIALS 2,025.93 ;				
22	BOB HAWKS AUTO BODY, INC 1,210.00 ; BONGO, OMAR DIOMI 1,562.10 ;				
23	BORDEAN, JONATHAN 2,283.75 ; BP 1,776.75 ; BROCKSCHMIDT, BETH 2,275.39 ;				
24	BROOKES PUBLISHING 1,996.85 ; BRUNS, JIMMIE 1,339.30 ; BUNNER, CORY 1,333.04 ;				
25	BUTCH WOOD & SON SEPTIC 1,800.00 ; BUYSHADE.COM 2,461.00 ;				
26	CENTRAL STATE 8 CONFERENCE 2,027.58 ; CHEER LEGENDZ 1,310.00 ;				
27	CJ INFLATABLES 1,050.00 ; COMMUNICATION REVOLVING FUND 2,210.00 ;				
28	COMPLETE BUSINESS SYSTEMS 1,768.90 ; CONSTRUCTIVE PLAYTHINGS 1,851.99 ;				
29	CORNELL INTERVENTIONS, INC. 1,450.00 ; COUNTRY MEATS 1,068.00 ; CPI 1,349.00 ;				
30	CROSSROADS TRUCK EQUIP 2,462.80 ; DARR, DEE 1,168.46 ; DION, JOSEPH 1,191.46 ;				
31	DIXON, MONICA (JHS) 1,075.31 ; DRURY INN 1,912.80 ;				
32	DUFELMEIER, KENNETH 2,281.39 ; DUGAN OIL & TIRE 1,343.05 ;				
33	E & D REPAIRS 1,407.44 ; EDMENTUM, INC 2,314.00 ; ELECTUDE 2,480.00 ;				
34	ESGI 1,937.00 ; EXECUTIVE TRANSPORTATION 2,400.00 ; FAN CLOTH 1,208.00 ;				
35	FARM & HOME SUPPLY 1,691.35 ; FIRST TO THE FINISH 1,497.19 ;				
36	FLINT HILL CLAY WORKS, INC 1,073.00 ; FORTADO, JACK 1,309.77 ;				
37	FRONT ROW EDUCATION, INC. 2,295.00 ; FRONTIER 2,223.03 ; FRYE, APRIL 1,908.01 ;				
38	GIS SOLUTIIONS, INC 1,000.00 ; GOODHEART & WILCOX 2,445.74 ; GRAINGER 1,100.85 ;				
39	GRIZZLY INDUSTRIAL 2,195.00 ; GUTHRIE, LYNETTE (JHS) 1,401.18 ;				
40	H.F. FRITSCH & SONS, INC. 1,913.00 ; HADDOCK 1,915.00 ;				
41	HARRIS SEED/GARDEN TRENDS, INC. 1,867.06 ; HICKOX, GARY 1,486.41 ;				
42	HOBART SERVICE 1,869.71 ; HUPPE, CAROLE 1,542.75 ; IESA 2,458.10 ;				

A	B	C	D	E	F
43	IHSA 2,333.60 ; ILMEA STATE OFFICE 1,602.00 ;				
44	ING/VOYA RETIREMENT PLANS 2,100.00 ; ITCS INSTRUCTIONAL MATERIALS 1,192.00 ;				
45	JACKSONVILLE CRIMSON PRIDE 1,649.00 ; JACKSONVILLE SAVINGS BANK 1,429.53 ;				
46	JAD IMPORTS INC 1,805.00 ; JHS ATHLETIC REVOLVING FUND 2,161.00 ;				
47	JOURNAL-COURIER 2,117.12 ; KOSS, MORGAN 1,112.32 ; KROSSOVER 1,799.00 ;				
48	KRUEGER POTTERY SUPPLIES 1,304.70 ;				
49	L.W. ROULAND TRUCKING SERVICE, INC 2,228.90 ; LAKESHORE 1,684.83 ;				
50	LAKESHORE LEARNING MATLS 1,555.92 ; LEARNING A-Z 1,164.26 ;				
51	LITTLE JOHNNYS INC 2,060.00 ; MANSHOLT, JOHN 1,815.59 ;				
52	MARK PENNELL AUCTIONEER 2,156.31 ; MARTIN, AMANDA 1,020.00 ;				
53	MCGILES, MICHAEL 2,000.00 ; MECHANICAL SUPPLY CO 1,173.68 ;				
54	MIA WARE FOUNDATION 1,330.00 ; MIDWEST LITIGATION 1,064.05 ;				
55	MIDWEST TRUCKERS ASSOC 1,890.00 ; MIRAGE MARKETING 1,372.60 ;				
56	MOLO PETROLEUM, LLC 2,106.95 ; MOLO QUINT, LLC 1,413.90 ;				
57	MORPHOTRUST USA, INC. 1,510.00 ; MPS 2,210.68 ;				
58	MURRAYVILLE UNITED METHODIST CHURCH 2,500.00 ;				
59	MURRAYVILLE-WOODSON WATER 1,832.10 ; MUSIC SHOPPE, INC 2,028.75 ;				
60	MUSICAL THEATRE INTERNATIONAL 1,670.00 ; NASCO 2,081.37 ;				
61	NEARPOD, INC. 1,612.50 ; NEVCO, INC. 1,997.69 ; O'REILLY AUTOMOTIVE 1,415.37 ;				
62	ORIENTAL TRADING CO, INC 2,056.90 ; ORPHAN NETWORK 2,300.00 ;				
63	PACINI, EMILY 1,650.02 ; PAPER CUT SOFTWARE INT PTY LTD. 1,689.00 ;				
64	PAVILION FOUNDATION 1,670.00 ; PENNELL FORKLIFT SERVICE 1,551.53 ;				
65	PETERSON, BRITTANY 1,187.34 ; PHILLIPS, REBECCA 1,020.00 ; PHONAK 1,172.39 ;				
66	PMA SECURITIES INC. 2,000.00 ; PREMIER AGENDAS, INC 1,174.88 ;				
67	PTACEK, STEVEN 1,034.74 ; QUINCY SENIOR HIGH SCHOOL 1,100.00 ;				
68	QUINCY NOTRE DAME HS 1,000.00 ; READ NATURALLY 2,164.80 ;				
69	REALLY GOOD STUFF 1,679.97 ; RED ROOF INN 1,920.66 ;				
70	RELIABLE ENVIRONMENTAL SOLUTIONS, INC. 2,275.00 ;				
71	RESOURCES FOR READING 1,305.43 ; REXX BATTERY SPECIALISTS 1,746.40 ;				
72	ROE #1 1,788.35 ; ROE 47 1,000.00 ; ROHDE PIANO REPAIR 1,680.00 ;				
73	SAFECO 2,439.82 ; SCANTRON CORPORATION 1,580.42 ;				
74	SCHALLER HARDWARE LUMBER 1,624.75 ; SCHNEIDER, EMILY 1,000.00 ;				
75	SKYZONE 1,660.00 ; SO. JACKSONVILLE WATER & SEWER 1,913.56 ;				
76	SOUTH SIDE CONTROL SUPPLY 1,425.57 ; SPORT DECAL 1,579.56 ;				
77	STOCK, JUDENE 1,511.02 ; TEACHER DIRECT 2,118.08 ;				
78	TEACHING STRATEGIES 2,376.20 ; THE CUBBY HOLE 1,933.00 ; THE SOURCE 1,646.00 ;				
79	THOMPSON TELEPHONE & COMMUNICATIONS, INC. 1,015.55 ;				
80	TOM FINCH AUTOMOTIVE 2,018.57 ; TWYFORD BBQ & CATERING 2,146.10 ;				
81	ULINE 1,248.01 ; UNITED STATES POSTAL SERVICE 1,173.00 ;				
82	US GAMES, INC 1,257.09 ; VANBEBBER, BRECK 1,406.80 ;				
83	VASQUEZ, AUGUSTINE 1,400.00 ; VITALE, RACHEL 1,252.42 ;				
84	VOELKEL GLASS CO 1,070.50 ; W.W. NORTON & COMPANY 1,475.27 ;				
85	WADE & DOWLAND 2,316.01 ; WALDEN, SUE 2,050.00 ; WELLS, JOYCE 1,609.63 ;				

	A	B	C	D	E	F
86	WOODSIDE, JOYCE 2,065.00 ; WOODWIND & BRASSWIND 1,192.62 ;					
87	WOODWORKERS SUPPLY 1,378.15 ; WORLD TRAVEL 1,273.22 ; WORRELL, STACEY 1,071.00 ;					
88	WRIGHT, CRAIG 2,400.00 ; ZACHARY, MORGAN 1,727.62 ;					

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Jacksonville School District No. 117			
7	01-069-1170-22			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	ABRAHAM LINCOLN PRESIDENTIAL MUSEUM 912.00 ; AFFORDABLE SHRED 560.00 ;			
12	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC 770.00 ; BABY TALK 700.00 ;			
13	BARBER FLORIST 925.90 ; BARLOW, GARY D. 931.44 ; BARNES & NOBLE INC 679.53 ;			
14	BEAUCHAMP, CATHY 781.11 ; BELVILLE'S GARAGE LLC 891.50 ; BEYOND PLAY 587.18 ;			
15	BILLS TOWING 800.00 ; BIRDSSELL MACHINE/ORNAMENTA 573.75 ;			
16	BLICK ART MATERIALS 843.05 ; BOLINGER, MAUREEN 520.00 ; BRAUCHT, LAURA 925.00 ;			
17	BRAWDY, BRUCE 852.62 ; BRUCE, SARAH 876.27 ; BSN SPORTS 870.98 ;			
18	CAMERON, CLIFF 975.58 ; CARRIGER, AMANDA 588.21 ;			
19	CARROLL SEATING COMPANY 936.00 ; CASLER, ROBIN 825.62 ; CENTRICSIT, LLC 750.00 ;			
20	CENTURY BUSINESS PRODUCTS 515.80 ; CHAMBER OF COMMERCE 750.00 ;			
21	CHATHAM GLENWOOD HIGH SCHOOL 560.00 ; CHRISTENSEN, CAROL 550.00 ;			
22	CISNE, ADAM 962.59 ; COLLEGE ENTRANCE EXAM BOARD 569.00 ;			
23	COUNTRY INNS & SUITES 603.42 ; DAVIDSMEYER, BARBARA 607.42 ;			
24	DAVIDSMEYER-ALEXANDER,STEPHANIE 787.43 ; DEAL, LUCY 500.00 ;			
25	DECATUR CHILDREN'S MUSEUM 651.00 ; DEMCO 882.20 ; DEVOLUTIONS 909.95 ;			
26	DICK'S SPORTING GOODS 771.80 ; EBETSCH, D.SUZANNE 700.00 ; EEPOD LLC 979.90 ;			
27	EHRMAN, LACY 503.66 ; ENGLISH, EMILY 582.56 ; ENGLISH, HEATHER 931.37 ;			
28	FLEXBONE ASSOCIATION ACADEMY 795.00 ; FLUXLIGHT, INC. 631.94 ;			
29	GAO DBA EZFUND.COM 976.00 ; GEIRNAEIRT, TERRY 500.00 ; GIBSON, CATHY 832.66 ;			
30	GIBSON, WILLIAM 640.77 ; GLAZEBROOK AND ASSOCIATES 669.28 ;			
31	GLENWOOD HIGH SCHOOL 550.00 ; GREAT AMERICAN INSURANCE CO. 503.00 ;			
32	GREAT LAKE SPORTS 819.35 ; GREEN PATH RECYCLING 890.00 ;			
33	GROJEAN REALTY & INS. AGY INC. 904.00 ; HARLOW, CHRIS 550.00 ;			
34	HEARTLAND AG, INC 868.18 ; HEMBROUGH TREE & LAWN CARE 565.00 ;			
35	HILER, JOYCE 750.00 ; IASBO 670.00 ; IAVAT 560.00 ;			
36	IL DEPT OF PUBLIC HEALTH 680.00 ; ILLINOIS FFA 528.00 ;			
37	INSTRUMENTALIST AWARDS LLC 586.00 ; JACKSON, CECILIA 790.65 ;			
38	JONES MEAT LOCKER 896.26 ; K-LOG 762.68 ; KAPUYA, CYNTHIA 725.00 ;			
39	KELLER, SHANNON 747.40 ; LAKE-COOK DIST,INC 747.02 ; LEARNING A-Z 802.23 ;			
40	LEO'S PIZZA 618.09 ; LESLIE GROTH 800.00 ; LILLPOP, LISA 830.61 ;			
41	LINCOLN LAND COMMUNITY COL 920.00 ; LINKS GOLF COURSE 500.00 ;			
42	LITCHFIELD WRESTLING 800.00 ; LORTON, MEGAN 593.42 ; LOVDAHL, SUE 908.72 ;			
43	LUNA, BENITO 560.56 ; M-F ATHLETIC CO 767.50 ; MACOMB HIGH SCHOOL 805.00 ;			

A	B	C	D	E
44	MAINE WEST HIGH SCHOOL 670.00 ; MANSHOLT, INC 500.00 ;			
45	MARCOTTE DRILL DESIGN 663.00 ; MAREK, MARGARET 621.60 ;			
46	MARRIOTT ST. LOUIS AIRPORT 941.73 ; MC GRAW HILL EDUCATION GROUP 747.00 ;			
47	MCDONALD'S RESTAURANT 592.35 ; MCGUINN, FELICIA 726.65 ;			
48	MIERZWA, KELSEY 518.37 ; MORGAN COUNTY TREASURER 863.48 ;			
49	MURRAYVILLE SEWER DEPT. 978.50 ; MUSIC SOURCE 500.00 ;			
50	NATIONAL SCHOOL FORMS 542.73 ; NEHS 900.00 ; NELSON, AUDRA 525.57 ;			
51	OLSON, COLLEEN 851.90 ; OMNI CHEER 975.82 ; P.H. BROUGHTON & SONS, INC 711.65 ;			
52	PDQ.COM CORPORATION 900.00 ; POHLMAN, MASON 500.00 ; POMEXPRESS 514.00 ;			
53	POMP'S TIRE SERVICE, INC. 585.46 ; PORTA HIGH SCHOOL 907.00 ;			
54	POSTMASTER 948.46 ; PRATHER, MIKE 883.70 ; RAYNOR, SARAH 715.01 ;			
55	REISING-RECHNER, PAMELA 927.65 ; RESEARCH PRESS 993.92 ;			
56	ROCHESTER 100 INC 602.50 ; ROE #1 700.00 ; RYDIN DECAL 553.00 ;			
57	SCHOLASTIC READING CLUB 602.50 ; SCHOOL NURSE SUPPLY INC 688.06 ;			
58	SCHOOL SPECIALTY 675.66 ; SEARS 924.99 ; SELVAGGIO STEEL 914.19 ; SFSTL 610.00 ;			
59	SIGNATURE EVENT RENTALS 676.36 ; SMITH, CHRISTINE (JHS) 671.22 ;			
60	SOCIAL SECURITY ADMINISTRATION 834.12 ; SOUTH COUNTY CINEMAS 742.50 ;			
61	SPECIAL EFFECTS SYSTEMS 995.00 ; SPORTWIDE 955.88 ; SUCCESS BY DESIGN 831.67 ;			
62	SUMMIT FINANCIAL RESOURCES, L.P. 646.71 ; SUPER TEACHER WORKSHEETS 500.00 ;			
63	TAYLORVILLE HIGH SCHOOL 565.00 ; TEACHER INOVATIONS, INC. 540.00 ;			
64	TEACHER SYNERGY, LLC 581.68 ; TEACHERS DISCOVERY 930.10 ;			
65	THE LINCOLN ELECTRIC CO 567.89 ; U OF I EXTENSION OFFICE 903.00 ;			
66	U.S. AWARDS 551.81 ; UNIVIERSITY OF ILLINOIS 674.00 ; US POSTAL SERVICE 539.00 ;			
67	VENZ, MEGAN 542.65 ; WATTS, MARY 622.53 ; WATTS, MARY (EYP) 749.63 ;			
68	WEST, STEVE 505.00 ; WILSON, LINDA 820.00 ; WORLD BOOK, INC. 550.00 ;			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	21
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	5,868,156
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	353,693
23		(Enter \$ Amount Here)