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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
<b>Total</b>	<b>54,540,704</b>

SIZE OF DISTRICT IN SQUARE MILES	220
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	3,021
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	304
PART-TIME	110
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	205
PART-TIME	169
<b>TAX RATE BY FUND (IN %)</b>	
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
<b>Total Elementary</b>	<b>2,419</b>
NINTH	285
TENTH	243
ELEVENTH	241
TWELFTH	256
SPECIAL	63
<b>Total Secondary</b>	<b>1,088</b>
<b>Total District</b>	<b>3,507</b>

	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, 2017</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)		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	<b>Total Current Assets</b>		17,433,453	411,882	1,548,705	771,115	150,238	8,331,749	1,644,689	1,212,561	307,374
17	<b>CURRENT LIABILITIES (400)</b>										
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	<b>Total Current Liabilities</b>		0	0	0	0	22,972	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		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	<b>Total Liabilities and Fund Balances</b>		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	<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, 2017</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	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	<b>Total Direct Receipts/Revenues</b>		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	<b>Total Receipts/Revenues</b>		35,218,938	3,172,646	2,566,230	1,354,982	1,228,113	82,943	164,933	766,160	363,718
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
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	<b>Total Direct Disbursements/Expenditures</b>		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	<b>Total Disbursements/Expenditures</b>		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	<b>Total Other Sources/Uses of Funds</b>		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	<b>Beginning Fund Balances - July 1, 2016</b>		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	<b>Ending Fund Balances June 30, 2017</b>		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	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017</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, 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	<b>Jacksonville School District No. 117</b>	<b>516 Jordan St. Jacksonville, IL 62650</b>					<b>217-243-9411</b>			<b>7:30 to 4:30</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, 2017</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, 2017</b>											
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	<b>Total Direct Receipts/Revenues</b>		<b>29,685,714</b>	<b>3,172,646</b>	<b>2,566,230</b>	<b>1,354,982</b>	<b>1,228,113</b>	<b>82,943</b>	<b>164,933</b>	<b>766,160</b>	<b>363,718</b>	
19	<b>Total Direct Disbursements/Expenditures</b>		<b>28,194,911</b>	<b>3,263,992</b>	<b>1,289,484</b>	<b>1,523,096</b>	<b>1,278,859</b>	<b>20,758,696</b>		<b>464,534</b>	<b>398,026</b>	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2016</b>		<b>15,942,650</b>	<b>503,228</b>	<b>271,959</b>	<b>939,229</b>	<b>178,012</b>	<b>29,007,502</b>	<b>1,479,756</b>	<b>910,935</b>	<b>341,682</b>	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2017</b>		<b>17,433,453</b>	<b>411,882</b>	<b>1,548,705</b>	<b>771,115</b>	<b>127,266</b>	<b>8,331,749</b>	<b>1,644,689</b>	<b>1,212,561</b>	<b>307,374</b>	

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	See Attached Sheet Titled "Salary"						
14							
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32							
33	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
34							
35	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>			
36	See Attached Sheet Titled "Salary"						
37							
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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  
CHELSVIG, 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

HORNBECK, 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 LARAINE  
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  
PENNELL, 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, MICHAELENE 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	<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	Jacksonville School District No. 117				
6	01-069-1170-22				
7					
8	<b>Payments over \$2,500, excluding wages and salaries.</b>				
9					
10	<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>		<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>
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	<b>BELIEVE PRODUCTIONS ,INC.</b>	3,295.50		CUNNINGHAM CHILDRENS HOME	101,355.51
43	<b>BELL TECHLOGIX, INC.</b>	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	<b>Payments over \$2,500, excluding wages and salaries.</b>				
48					
49	<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>		<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>
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	<b>Payments over \$2,500, excluding wages and salaries.</b>				
86					
87	<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>		<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>
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		MARSCHER 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	<b>Payments over \$2,500, excluding wages and salaries.</b>				
127					
128	<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>		<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>
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	<b>Payments over \$2,500, excluding wages and salaries.</b>				
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	<b>Payments over \$2,500, excluding wages and salaries.</b>				
203					
204	<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregage Amount</u></b>		<b><u>Person, Firm or Corporation</u></b>	<b><u>Aggregate Amount</u></b>
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
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3	<i><b>This listing must be sent to ISBE, and retained within your</b></i>				
4	<i><b>district/jointagreement administrative office for public inspection.</b></i>				
5					
6	<b>Jacksonville School District No. 117</b>				
7	<b>01-069-1170-22</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<b>Jacksonville School District No. 117</b>				
12	<b>01-069-1170-22</b>				
13					
14	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>				
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	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
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4	<b><i>administrative office for public inspection.</i></b>			
5				
6	<b>Jacksonville School District No. 117</b>			
7	<b>01-069-1170-22</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
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	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</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: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – 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	<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.	
11		
12	<b>ITEM 3.</b> - 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	<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.	
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)