

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2019				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Jacksonville School District 117			DISTRICT TYPE				
10	RCDT NUMBER:	01-069-1170-22			Elementary <input type="checkbox"/>				
11	ADDRESS:	211 W State Street, Jacksonville IL 62650			High School <input type="checkbox"/>				
12	COUNTY:	Morgan and Greene			Unit <input checked="" type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	The Source							
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				741,161				
22	BUILDING & BUILDING IMPROVEMENTS				64,313,555				
23	SITE IMPROVEMENTS & INFRASTRUCTURE				1,581,144				
24	CAPITALIZED EQUIPMENT				5,591,625				
25	CONSTRUCTION IN PROGRESS				461,667				
26	Total				72,689,152				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				201				
30	KINDERGARTEN				242				
31	FIRST				228				
32	SECOND				220				
33	THIRD				223				
34	FOURTH				249				
35	FIFTH				248				
36	SIXTH				241				
37	SEVENTH				251				
38	EIGHTH				249				
39	SPECIAL				49				
40	Total Elementary				2,401				
41	NINTH				237				
42	TENTH				257				
43	ELEVENTH				282				
44	TWELFTH				237				
45	SPECIAL				59				
46	Total Secondary				1,072				
47	Total District				3,473				
19	SIZE OF DISTRICT IN SQUARE MILES				220				
20	NUMBER OF ATTENDANCE CENTERS				10				
21	9 MONTH AVERAGE DAILY ATTENDANCE				3,016				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				278				
24	PART-TIME				151				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				221				
27	PART-TIME				179				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				3.2797				
30	OPERATIONS & MAINTENANCE				0.7196				
31	BOND & INTEREST								
32	TRANSPORTATION				0.1945				
33	MUNICIPAL RETIREMENT				0.1464				
34	SOCIAL SECURITY				0.1406				
35	WORKING CASH				0.0398				
36	FIRE PREVENTION & SAFETY				0.0937				
37	TORT IMMUNITY				0.1347				
38	CAPITAL PROJECTS								
39	SPECIAL EDUCATION				0.0562				
40	LEASING								
41	OTHER								
42	OTHER								
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				417,979,839				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				138,574				
45	TOTAL LONG-TERM DEBT ALLOWED				57,681,218				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019				40,560,000				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				70.32%				
49	ISBE 50-37 (06/2019) ASA19form.xls								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		12,862,869	305,421	1,685,178	765,058	209,672	623,088	1,601,459	596,410	395,154
8	Investments	120	7,749,443			416,274	154,181	1,068,607	410,419	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		20,612,312	305,421	1,685,178	1,181,332	363,853	1,691,695	2,011,878	596,535	395,155
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	221,585		1,685,178		146,459				
32	Unreserved Fund Balance	730	20,390,727	305,421		1,181,332	217,394	1,691,695	2,011,878	596,535	395,155
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		20,612,312	305,421	1,685,178	1,181,332	363,853	1,691,695	2,011,878	596,535	395,155

	A	B	C	D	E	F	G	H	I	J	K	
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES											
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019											
3												
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
6	RECEIPTS/REVENUES											
7	Local Sources	1000	16,705,375	2,924,502	2,379,572	923,212	1,288,524	90,202	190,723	569,372	379,598	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0					
9	State Sources	3000	12,829,586	650,000	0	767,325	0	0	0	0	0	
10	Federal Sources	4000	3,405,040									
11	Total Direct Receipts/Revenues		32,940,001	3,574,502	2,379,572	1,690,537	1,288,524	90,202	190,723	569,372	379,598	
12	Rec./Rev. for "On Behalf" Payments	3998	10,636,720									
13	Total Receipts/Revenues		43,576,721	3,574,502	2,379,572	1,690,537	1,288,524	90,202	190,723	569,372	379,598	
14	DISBURSEMENTS/EXPENDITURES											
15	Instruction	1000	20,840,041				475,708					
16	Support Services	2000	9,927,658	4,269,997		1,604,641	830,526	6,144,753		452,392	239,282	
17	Community Services	3000	740,880									
18	Payments to Other Districts & Govt Units	4000	613,384									
19	Debt Services	5000			2,369,709							
20	Total Direct Disbursements/Expenditures		32,121,963	4,269,997	2,369,709	1,604,641	1,306,234	6,144,753		452,392	239,282	
21	Disb./Expend. for "On Behalf" Payments	4180	10,636,720	0	0	0	0	0	0	0	0	
22	Total Disbursements/Expenditures		42,758,683	4,269,997	2,369,709	1,604,641	1,306,234	6,144,753		452,392	239,282	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		818,038	(695,495)	9,863	85,896	(17,710)	(6,054,551)	190,723	116,980	140,316	
24	Other Sources of Funds	7000		700,000						(700,000)		
25	Other Uses of Funds	8000										
26	Total Other Sources/Uses of Funds		0	700,000	0	0	0	0	0	(700,000)	0	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		818,038	4,505	9,863	85,896	(17,710)	(6,054,551)	190,723	(583,020)	140,316	
28	Beginning Fund Balances - July 1, 2018		19,794,274	300,916	1,675,315	1,095,436	381,563	7,746,246	1,821,155	1,179,555	254,839	
29	Other Changes in Fund Balances Increases (Decreases)											
30	Ending Fund Balances June 30, 2019		20,612,312	305,421	1,685,178	1,181,332	363,853	1,691,695	2,011,878	596,535	395,155	

	A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
4						
5						
6	<u>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</u>					
7	<u>JACKSONVILLE SCHOOL DISTRICT NO 117</u>					
8	<u>2018-2019</u>					
9						
10	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
11						
12	<u>Salary Range: Less Than \$25,000</u>					
13						
14	AGNER, MAUREEN E	ALBERS, MADELYN	ANDERSON, JO L	ANDERSON, MICHAEL R		
15	ARMSTRONG, TRACY L	ATTANASIO, GABRIELE	BEAVERS, LAUREN	BECHERER, MACKENZIE		
16	BEDDINGFIELD, CHRISTY	BLACK, KASSEY L	BLAIR, TYLER	BLANTON, JENNIFER LYNN		
17	BOGLE, CAROL S	BOGLE, ERIC	BONDS, JANICE	BORK, LARRY T		
18	BOWEN, BRIANA S	BRADFORD, SARAH E	BRANNAN, LECIE C	BRANNAN, STEPHEN		
19	BRIM, MARIAN L	BROWN, ASHLEY K	BRUNAUGH, JOSHUA	BRUNINGA, JULIE A		
20	BUCY, BARBARA L	BURGER, NADIA ANNE	CACCIATORI, LISA K	CAMPBELL, TERESA A		
21	CAMPBELL, WHITNEY LEIGH	CAPRIOTTI, KELLY A	CATHERS, ABIGAIL E	CLARK, MIRANDA E		
22	COBURN, JILL J	CRAWFORD, ABIGAIL R	CULLY, ANDREA K	CURRY JR, GEORGE W		
23	DEGROOT, JEREMY J	DIETZ, LYN L	DION, ABIGAIL M	DRAPER, MADELINE T		
24	FAIRBANKS, LARRY D	FISHBACK, BARBARA M	FLYNN, SAMUEL	FOSS, PATRICIA T		
25	FRANKLIN, LISA	FREEMAN, JEANNE S	FREEMAN, NATHANIEL G	FRIEDRICH, MANDY L		
26	FUHLER, KALLI A	GAINES, JOSEPH A	GERDES, TAMMY JO	GIBSON, DARLENE A		
27	GLOVER, BONNIE L	GORDLEY, SUSAN DALYNN	GRAHAM, KELLY L	HANEY, CHERYL C		
28	HANSMEIER, BARBARA J	HARP, MICHAELLA K	HENSLEY, BETH B	HOLLAND, CAROL J		
29	HORABIK, JOHANNA M	HORNBECK, JENIFER	HRDLICKA, MIKA	HULL, JENNIFER J		
30	JACKSON, ANGELA P	JOHNSON, RHONDA J	JONES, MARY ELIZABETH	JORDAN, REGINALD T		
31	KAPSA, CYNTHIA A	KARSGAARD, TERRANCE L	KAUFMANN, CLAIRE M	KERSHAW, BETHANY A		
32	KLEIN, KENDRA	KOEHLER, SHELBY L	LAWRENCE, NORRISE J	LEMKE, CHRISTINE B		
33	LEWIS, DIANA LYNN	LINDSEY, BARBARA J	LISHKA, BLAKE A	LOVELAND, TAYLOR M		
34	MAASER, AMANDA	MAGGART, SHARON S	MANN, ALAINA N	MAST, KELLY		
35	MATHIS, TIANA	MAUL, NICOLE	MCCOMBS, ANDREA L	MCCOY, RICHARD E		
36	MCGEE, VERLE B	MILNES, BRADY	MINTON, JACQUELYN A	MOY, DOUG E		
37	MULKEY, CASEY	NELSON, ELISHA A	OBERG, CHRISTOPHER S	OLSON, GREGORY A		
38	PAHLMANN, AMY	PANDYA, PRIYA	PARADEE, DENNIS L	PATE, JACEY		
39	PATTERSON, WILLIAM	PIERSON, MAURIELLE K	PRICE, KYLE A	QUIGG, RONDA		
40	RAMMELKAMP, KELSEY M	RAYHILL, CASEY	REDPATH, PATRICIA M	REED, CLARISSA A		
41	REICHERT, LAUREN E	ROBERTS, ANDREA	RODDA-TYLER, CONSTANCE E	ROTHFUSS, DEBORAH S		
42	RUSSELL, LAUREN E	RUSSWINKEL, OREN J	RYAN, ALETA S	SAMPLES, PAMELA J		
43	SAPP, WESTON D	SCOBBI, JONI	SELLARS, JULIE	SHEELEY, WENDELL B		
44	SHERRILL, SUE	SMITH, KYLE J	SOSSI, MARIE FRANCES	STECKEL, SUSAN L		
45	STEVENSON, MARY BETH	STEWART, BRAXTON E	STUDER, ERIN R	SZEFER, EWA ZOFIA		
46	TENNILL, JOSEPH C	THIES, JEAN E	THOROMAN, LONNIE GALE	VALENTINE, SAMANTHA		
47	VAN VALEY, KATHRYN E	VIRGIN, ANNA M	WALLACE, SAMI A	WEBER, AMBER		
48	WELLS, EVAN	WEST, CANDY S	WEST, STEVEN L	WIEGAND, BROOKE L		
49	WILLIAMS, ANTHONY H	WILLIAMS, KRISTINE M	WILLNER, ABIGAIL M	WILSON, MARY GRAHAM		
50	WILSON, MICHAEL A	WILSON, MORGAN	WOOLFOLK, REBECCA S	WORRELL, LUCAS S		
51	WORTMAN, JULIE	WYATT, MINDY L	YOUNG, ELLEN R	ZUHONE, NICHOLAS M		
52						
53						
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57		Salary Range: \$25,000-\$39,999				
58		ARTMAN, VICKI	BECKER, ETHAN A	BLEVINS, MEREDITH	BORGENS, JOHN C	
59		BROWN, AUDREY K	BURKE, MICHAEL D	CAMPBELL, ALEXANDRA C	CARLS, YVONNE IRENE	
60		CROPP, HEATHER L	DEBORD, AMANDA L	ECKHOUSE, JAY N	EWING, ANGEL	
61		FLETCHER, BENJAMIN C	HANDY, KELSIE J	HANTAK, JASON A	HARRIS, HANNAH E	
62		HARTZELL, EMILY	HUTTON, ASHLEY	KING, ASHLEY R	KUNZ, STEVEN	
63		LAMONTAGNE, RONDA K	LINK, RYAN	MARTIN, RYAN M	MASON, BRITTANY	
64		MCCLOUGHAN, ASHLEY A	MCKENNA, APRIL M	MCMILLAN, RACHAEL M	NOLAN, BRETT	
65		O'DELL, AUDREY	PARKOVICH, TOM	PATTIE, TAMMY S	PAWLING, BRIQUEA	
66		PETERSON, DARIN M	RAHE, ARNOLD	ROHN, BRANDI M	SECRIST, DUSTIN R	
67		SHORT, ERIN R	SOER, KATHRYN M	STARK, KATHERINE M	STEWART, BENTLEY L	
68		SURRATT, JENNA B	TRASHER, TRACY SUE	VARNS, AMY	WILLIAMS, KATELYN S	
69		WILSON SARAH	YEAGER, JESSICA	ZACHARY, MORGAN		
70						
71						
72						
73		Salary Range: \$40,000-\$59,999				
74						
75		ALEXANDER, LINDSAY J	ALRED, AMANDA J	ANDERS, TANELL M	ANTLE, RACHEL M	
76		ARNOLD, CYNTHIA M	ATER, CHARLES JAY	BALLARD, KELLY J	BONDS, JESSIE L	
77		BORGENS, KATHLEEN	BOURNE, MELISSA A	BRAMMEIER, BAILEY M	BRANNAN, LEA ANN	
78		BROWN, CRISTA LYNN	BROWN, JESSICA R	BRUCE, SARAH A	BUMGARNER, EMILY JO	
79		BUNNER, CORY T	BUSHNELL, AUBREY J	BYERS, KIMBERLY M	CARRIGER, AMANDA R	
80		CASLER, ROBIN	CASSON, MEGHAN	CHUMLEY, ANNA	CISNE, ADAM J	
81		COLLINS, JENNIFER	COMSTOCK, ANDREW	CRIVILARE, HEATHER GERRISH	CRUZ, ERIN	
82		DAVIS, JENNIFER L	DIXON, MONICA	DYER, MARK A	ELLIOTT, MICHELLE E	
83		FARMER, STACY	FEZLER, KAREN M	FLOYD, ANDREA	FRICKE, DANA R	
84		GIBSON, CATHY J	GILLESPIE, AMY L	GRAY, PAUL C	GRAY, SARA E	
85		GREGORY, SAMANTHA L	GROUND, MONICA	GUTHRIE, LOIS LYNETTE	HADSELL, REBECCA G	
86		HALL, KELLY A	HALLOCK, ALAN	HANSELL, LINDA	HARDWICK, MELISSA S	
87		HEADEN, KATHRYN J	HEATON, BRENT	HEATON, REBECCA S	HEITBRINK, JODI R	
88		HOLAWAY, MARK ANDREW	HORTON, LISA DIANE	HOWELL, AMANDA	HUDSON, EMILY A	
89		JOHNSON, PHILIP A	JOHNSON, SHARON S	JUST, AUDREY E	KARR, CHARITY E	
90		KESINGER, MACKENZIE D	KOSS, MORGAN H	KUHLMANN, ASHLEY	LANGHOFF, KELLY	
91		LAWSON, JENNIFER L	LEHR, REBECCA	LITTLETON-WATRET, SARA JO	MAUL, ALLYSON M	
92		MAUL, KELLY	MAY, MICHELLE	MAYS, JANEAN M	MCGUINN, FELICIA A	
93		MIERZWA, KELSEY	MILHOUSE, PEGGY T	MILLER, BETHANY L	MOORE, KATHERINE M	
94		MOSLEY, MARCIA MAY	MURPHY, DAWN R	NELSON, AUDRA	NOEL, STEPHANIE R	
95		PACKMAN, MARGARET E	PADILLA, JESSICA M	PARKS, MARY K	PEAK, PAULA K	
96		PERKINS, ANTHONY S	PHILPOTT, EVAN M	PHILPOTT, MEGAN E	PIEPER, AMY	
97		PLOGGER, SAMANTHA J	POOL, JENNIFER RENEE	POWELL, TAMMIE Y	RADFORD, BRANDON J	
98		ROBERTS, TRACEY E	RUCKS, KRISTIN J	RUETER, ALAINA M	RUIZ, SUSAN J	
99		RUSSELL, ANGELA M	SAXER, HOLLY D	SCHEETS, DEANN E	SCHWEER, TABITHA R	
100		SECRIST, EMILEE A	SHEPARD, KRISTEN L	SMETTERS, JACOB	SMETTERS, JENNIFER	
101		SNADER, AMANDA M	SOLTERMANN, STEPHANIE D	SPARROW, LESLIE J	STAATS, HEATHER M	
102		STECKEL, REBECCA N	STODDARD, MARISSA	STOWERS, TIMOTHY	STRUBLE, AMY J	
103		SUHRE, CHADWICK R	THAKKAR, SAUMIL	TIGHE, ERIN K	TOBIN, CATHERINE	
104		VENZ, MEGAN R	VITALE, RACHEL A	WARD, KATHERINE	WARDELL, MEGHAN L	
105		WATERSTRAAT, MEGAN	WEAR, ASHLEY S	WEBER, RACHEL B	WHITE, JERIKA D	
106		WILLIAMS, CHELSEA	WOOD, MICHELLE	ZANG, CASEY	ZANG, JONATHON C	
107						
108						

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111		Salary Range: \$60,000-\$89,999				
112						
113	ALEXANDER, JILL MARIE	ALEXANDER, STEPHANIE DAVIDSMEYER	BARLOW, JEANNETTE	BEARD, KATHLEEN M		
114	BIBLE, JENNIFER L	BIRDSELL, KARMEN W	BOURN, REBECCA S	BOYER, CYNTHIA		
115	BRAUCHT, MORGAN S	BROCKSCHMIDT, RICHARD T	BURCHARD, BRETT L	CAMPBELL, BARBARA S		
116	CHELSEVIG, JIM L	CHIPMAN, TIMOTHY W	DARR, DEE ANNA	DECKER, CARRIE A		
117	DILLARD, LESLEY R	DION, JOSEPH	DUFELMEIER, AMY L	DUGAN, JAMES R		
118	ENGLISH III, DON C	ENGLISH, EMILY C	ENGLISH, HEATHER R	ENGLISH, SARAH ELAINE		
119	ENZ, DIANE	ERICKSON, REBECCA L	FERNANDES, DOROTHY J	FORTAE, AMY M		
120	GALLO, KELLY L	GIBSON, WILLIAM C	GROGAN, ELIZABETH	GROUNDS, MARK A		
121	HALL, BRIAN JOSEPH	HAMILTON, DARLA K	HARTSOOK, SANDRA K	HELMICH, ERICA L		
122	HEMBROUGH, LESLEY A	HICKOX, TIFFANY P	HOMOLKA, DALE C	HOWELL, PAMELA MICHELLE		
123	HUNTER, KELLY JO	HURST, BETH L	IONSON STENDBACK, JENNIFER ANN	JAMIESON, JAMI		
124	JOHNSON, MATTHEW R	KARSGAARD, ALYSON	KELLER, DANIEL J	KELLER, SHANON		
125	KELLY, PATRICK B	KITNER, RACHEL R	LASHMETT, CELESTE L	LAWLESS, RAELENE		
126	LEWIS, KYLE	LORTON, MARGARET L	LOVDAHL, MARY SUE	LOWE, REGINA		
127	MCLAUGHLIN, SHERRI LYNN	MILLS, BOBBIE J	NEBEL, JENNIFER S	NEWMAN, SUSAN		
128	O'NEIL, HOLLY M	O'NEIL, JOSEPH E	PINE, MARY RENEE	PITCHFORD, CLAUDIA M		
129	RANGE, LAUREN	RHEA, SARAH E	ROBINSON, MICHAEL SCOTT	RUBIN DE CELIS, DAVID		
130	SANDERS, TIM	SCAMAN, SHELLY M	SCOTT, DANIEL D	SMITH, HEATHER R		
131	SMITH, SHAWN L	SPARROW, GEORGE A	STOCK, JUDENE	STOREY, DIANE D		
132	STOWERS, JENNA R	SWEATMAN, SANDRA	SYMONS, CAMELIA ANN	TABEEK, VICTORIA A		
133	TERWISCHE, LESLIE B	THRASHER, TIM W	TOLLEFSON, PAUL B	TROWBRIDGE, TRACY A		
134	VAN EGMOND, ROSE	VANAKEN, DAVID RYAN	VANBEBBER, ADRIENNE M	VANBEBBER, BRECK E		
135	WAGGENER, PAMELA S	WILLIAMS, REXFORD L	ZIMMER, VALISHA			
136						
137	Salary Range: \$90,000 and Over					
138	BARLOW, GARY D	BROCKSCHMIDT, BETH A	BROOKS, JOEL L	CAMERER, MARY B		
139	DAVIDSMEYER, BARBARA	DILLARD, JILL K	FOLKER, SHANNON L	LEE, ANDREA L		
140	MARTIN, BLAKE	MCGILES, MICHAEL T	POOLE, WILLIAM L	PTACEK, STEVEN A		
141	ZOELLNER, KELLY A					
142						
143	Gross Pay for Non-Certified					
144	Salary Range: Less than \$25,000					
145						
146	AGAMEI, SARAH DIAN	ALBERS, CRAIG	ALBERS, STEVEN	ALEXANDER, MICHAEL L		
147	ANDERSON, DOROTHY M	ANDERS, LORA	ARMENTA, ALISHA	AUTERY, JODI		
148	BAILEY, DEBBIE	BALDWIN SR, EDWARD E	BALDWIN, LOTTIE C	BALLARD, BETTY J		
149	BALLARD, GREGORY L	BALLARD, SUE A	BARBEE, AMY	BARFIELD, PATRICIA K		
150	BAUGHMAN, WILLIAM J	BAUR, DOUGLAS W	BERGSCHNEIDER, DAVID L	BERKLEY, TAWANDA Y		
151	BIEN, DEBRA F	BIGGS, BOBBIE L	BIRDSELL, SHANNA N	BLACKLEY, BRENDA M		
152	BLACKBURN, CHARLES P	BLACK, SAM C	BLIMLING, SAMANTHA	BOBB, OLIVIA L		
153	BOEHLKE, CHAD	BOLDEN, MARTELL C	BOLINO, MELISSA RENEE	BRADLEY, DONALD W		
154	BRADSHAW, MARGARET S	BRAWDY, BRUCE	BRAWNER, PATRICIA	BROGDON, CAMRI M		
155	BROWN, BREANNE	BROWNLEE, DONDRIA C	BRUNS, BARBARA A	BRUNS, JIMMIE		
156	BUNFILL, AMBER D	BUNNER, CLARK F	BURRIES, LESLIE ANTONIO	BURTON, ANTONIO		
157	BUSTER, DEBRA K	CACCIATORI, CLAIRE E	CAMPBELL, MICHAEL	CANNON, LAURA		
158	CARTER, SARA J	CHAPPELL, JAMES M	CHELSEVIG, EMMA A	CLIFFORD, JACQUELINE A		
159	CLINTON, LEON J	COATES, EVELYN	COBB, DOROTHY J	COCKERILL, CAMILLE S		
160	COLE, COURTNEY L	COLWELL, DANNY	CONOVER, KIMBERLY J	COOK, HANNAH		
161	COOLEY, CHRISTOPHER M	CORRAL BUENROSTRO, MARIA D	CORRELL, DIANE	CRAIN, BARBARA R		
162	CRISS, BARRY	CROPP, CHARLES	CROWDER, LAURA L	CRUMLEY, KATIE L		

	A	B	C	D	E	F
163	DAHMAN, JANET L		DARR, JANE A	DAVIS, KARA R	DAVIS, TANIKA	
164	DAWDY, ROWENA L		DAY, TERRIE L	DEAN, MARY E	DEAN, MARY L	
165	DEGROOT, HANNAH M		DERTZ, JESSICA	DIETZ, SABRINA A	DILLARD, CHARLES	
166	DILLARD, THOMAS		DILLON, BARBARA L	DIXON, VERA L	DONOVAN, SHARON S	
167	DOW, MIA		DRAKE, MARC A	DRAUGHAN, ANGELA	DUGAN, JENNIFER	
168	DUNCAN, TIFFANY		EARLES, SHERRY	EMMONS, SHELBY K	ENGELMANN, TERRI A	
169	ESSLINGER, STEVE D		EVANS, ABIGAIL A	EVANS, JILDA A	FINN, DEBRA	
170	FISHER, JAMIE L		FORTADO, KIMBERLY K	FREEMAN, KATHLEEN P	FRICKE, DANA R	
171	FRY, JAMES W		FRYE, BETTY J	GIBBONS, NANCY JANE	GILLIS, ESTA L	
172	GLAENZER, LAVETA		GONZALEZ, VICTORIA I	GREGORY, BARBARA	HAGGARD, PRISCILLA S	
173	HAMILTON, SHYKEYLA N		HANSEN, SHERYL	HARDING, CHRISTAL L	HARDWICK, ALLISON N	
174	HART, JANET L		HART, SUSAN K	HAWKINS, CAROL	HAYES, JANET	
175	HAYES, MARILYN		HAYES, RACHAEL	HAYES, SHERRY F	HEDRICK, CAROL ANN	
176	HELMICH, CYNTHIA J		HELMICH, LARA	HENTZ, E' TAYVIOUS T	HICKEY, TINA	
177	HICKOX, GARY L		HINDS, JAYE A	HOAGLAND, DAWN	HOLMES, STEVE A	
178	HOOD, PAMELA M		HOPPER, MISSY J	HOWARD, RICHARD	HOWARD, TAYLER A	
179	HUGHES, KRISTI D		HUNTER, MINDY M	HUTCHISON, JOY A	HYMES, EUGENE E	
180	HYMES, JUDY A		HYMES, JULIE	HYMES, KENNEDY I	JACKSON, VERA E	
181	JACOBS, JILL M		JACOBS, KELLY	JOKISCH, MARCELLA J	JOLLY, NANCY A	
182	JOUETT, SHIRLEY I		KENDRICK, MICKIE	KENNEDY, PATRICK R	KHOLIAN, MARILYN	
183	KIMMONS, PHILLIP R		KLEMMENSEN, PAMELA	KOKINIAS, SARAH	KRUZAN, ROBIN R	
184	KUNZ, SEMIRA D		LAHEY, ANGELIA	LASHMETT, CHARLOTTE D	LAUNER, AUDREY L	
185	LAW, JENNA L		LAWLESS, ANNIKA L	LAWSON, VIRGINIA	LEE, JOSEPH E	
186	LINEAR, MITZI M		LITTLE, MARGARET E	LONERGAN, CATHERINE J	LONG, WILLIAM W	
187	LOVEKAMP, GINGER L		MANSELL, RACHEL E	MANSHOLT, CAROL ANN	MANSHOLT, JOHN	
188	MARTIN, MARK		MASON, BERNIDEAN	MATTHEWS, MEGAN	MAXWELL, TRISHA L	
189	MAYBERRY, TRACY C		MCCORKLE, JOHN L	MCDANIEL, JACQUE G	MCGEE, ANDRIANA	
190	MCMILLIN, JANIS A		MCPIKE, LASHAWN	MIDDLETON, ANGELA	MILBY, ABBIGAIL DAWN	
191	MILLER, LISA L		MINNER, MEYONNA A	MOORE, KIA L	MOORE, WILLIAM F	
192	MORGAN, CHANDEN		MORRIS, VIVIAN J	MORROW, SUE	MORTON, PAMELA	
193	MORTON, SAMANTHA E		MULLINIX, JON K	MURRAY, TUCKER M	NELSON-LEE, NORA	
194	NEWBY, EDITH		NEWTON, MANDY J	NIEMEYER, JUDY M	NORTHCUTT, MARTHA A	
195	NORVILLE, JAMES P		NUNES, PATRICIA D	O'CONNELL, JANET K	ORE, CHADWICK A	
196	OSBORN, JAMIE L		OVERTON, CHARLES	PARKEVICH, LEVI A	PAULUS, MILENE M	
197	PHIBBS, JAMES M		PICKENS, GLENN	PIENTA, KELLY J	PIERCY, RACHEL K	
198	PIERSON, SHERRI LYNN		POCKLINGTON, SALLY A	POWELL, ERIC	PRATHER, RAYEANN L	
199	RAYE, MICHAEL ODES		REARDON, DANA	REED, JODIE	REESE, KRISTA M	
200	REHBERG, MARIA L		RETZER, DEBORAH ANN	REXROAD, COLLEEN	REYNOLDS, SHERRI	
201	RHEA, EMMA R		RHEA, HEATHER M	RICE, KATHLEEN R	ROADS, ROBERT A	
202	ROBERTS, ALBERT F		ROBSON, VICKI	ROCKWELL, ROBERT F	ROGERS, JACKIE	
203	ROMAN, KELLY A		ROWE, JAMES T	RUSSELL, ROGER L	SCARBOROUGH, LINDSEY B	
204	SCHARPF, ELIZABETH G		SCHILDMAN, JACKSON	SCHNITKER, BLAKE W	SCHROEDER, KRISTEN E	
205	SCHUTZ, HALEY		SCOTT, DENISE	SCOTT, JAMES E	SCOTT, TARA L	
206	SCRIBNER, MANDY		SCRIBNER, ROBERT LEE	SEYMOUR, MICHAEL L	SHADDEN, LESLIE I	
207	SHAFER, JEANMARIE		SHINALL, PAMELA A	SHIPP, SHANNA	SIMMERMAKER, TRACIE	
208	SLUGA, CARRIE A		SMITH, CHRISTINE	SPEAKER, KIMBERLY	STENDBACK, JONATHON M	
209	STEWART, BRODY S		STEWART, JACQUELINE L	STONE, SHELLEY R	STOUT, KIMBERLY L	
210	SUHRE, ALEX		SUHRE, CORY R	SUITER, KEVIN	SULLIVAN, MIKE	
211	SUMPTER, LISA		SURRATT, JOSIE	SUTTLES, JASON	SUTTLES, TAYLOR M	
212	SUTTLES, WILLIAM L		TANKERSLEY, CAROL L	THIES, MYKA B	THOMAS, ALBERT L	
213	THOMAS, ROSS W		THOMPSON, CANDICE R	TILLERY, DEBRA S	TITUS, KYLIE	
214	TOMHAVE, AMANDA		TRUSLER, DAWN M	TURNER, CHELSEA A	TURNER, MONA	
215	VANGIESEN, DAVID D		VANHYNING, DAVID	VANHYNING WANDA	WADE, JERRY A	
216	WADE, TROY		WAINMAN, KRISTIN D	WALKER, SARAH M	WALLIS, DEBORAH	

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217	WARD, MARY	WARDELL JOSEPH	WARRICK, CINDY L	WATKINS, CHELSEA	
218	WEDER, JOZY J	WEIGAND, DAN	WERRIES, LESA	WHITED, JODY	
219	WHITED, KIMBERLY JO	WHITEHEAD, MATTHEW D	WILDERMUTH, MALIK D	WILKINS, DONNA M	
220	WILLIAMS, CATHY	WILLIAMS, ELLEX S	WILLIAMS, JOSEPH A	WILLNER, CAROLYN S	
221	WILSON, PATTY L	WILSON, SHARON L	WOLF, BRIAN	YOUNG, RASHELLE	
222	YOWELL, SHERI L				
223					
224	Salary Range: \$25,000- \$39,999				
225	ALBERS, JODY M	ALLAN, JEAN	ANDERS, HEIDI	ARING, MICHELLE D	
226	BONJEAN, RICHARD C	BOURNE, REBECCA	BUCHANAN, CHRISTOPHER	CHAUDOIN, LOIS A	
227	CHELSVIG, KRIS	CHUMLEY, KARIN	COGSWELL, COURTNEY	COOK, SARAH	
228	DEEN, KRISTIN M	DELONG, HEIDI A	FRANCIS, ROBERT	FROMME, AIMEE	
229	GARDNER, JAVONN	GEER, RONALD M	GERMAN, JANET K	GILLESPIE, MARCIA K	
230	HANNANT, SHELLY C	HEBB, KRISTEN	HELMICH, CAREN	HICKS, JENNIFER	
231	HOLT, NANCY	HURRELBRINK, GINA M	JOHNSON, RACHAEL KATHLEEN	JOKISCH, LAURIE LEE	
232	JONES, RACHAEL D	KUHLMAN, SHALAENA	LEOTTA, JOELLEN	LILLPOP, LISA M	
233	MASSEY, JACOB W	MCLAUGHLIN, ANDRIA T	NELSON, HANNAH ANNETTE	OSBORNE, BARBARA ANNE	
234	PETERSON, BRITTANY	PUCK, PAULA	RAYE, AMBER NICHOLE	RIPPLE, ROANNA J	
235	ROBINSON, RONALD JAY	ROHLFING, MARIAH A	RUSSELL, MARY JO	SCARBOROUGH, NATHAN A	
236	SPRINGER, PATRICIA	SUTTLES, MELISSA	TANNAHILL, LOGAN	TODD, MELVIN	
237	VINCENT, TAMARA M	WALKER, HEATHER L	WATTS, JENNIFER	WEBB, RICHARD	
238					
239	Salary Range: \$40,000-\$59,999				
240					
241	ALLEN, JEDIDIAH J	ALLEN, JENNA	ALLEN, LESLIE L	ASHBAKER, SARAH Y	
242	BARTHOLOMEW, EDWARD H	BROCKHOUSE, LARRY LOREN	CHAUDOIN, DONALD D	CONOVER, RONALD	
243	COULTAS, RANDALL L	DIRDEN, CLARK K	ELLIOTT, GREGORY S	ERICKSON, ANN M	
244	EVANS, CHIP L	EVANS, KARLA J	FORTADO, JOHN M	GRUBB, DONALD R	
245	HARNEY, JOHN F	HAYES, EDWARD	HOOTS, ANDREW V	HOWELL, REGINALD T	
246	HYMES II, RICHARD E	JACOBS, JOYCE	KRALL, CONNIE	LEWIS, TERRY L	
247	LONG, MATTHEW W	LOVE, GERALD L	MCKEAN, DEBRA L	MOSS, JAMES R	
248	PENNELL, DUSTIN C	PRATHER, WILLIAM M	SCOTT, KEVIN TROY	STEARNS, WAYNE A	
249	TARRILLION, KEVIN	WARDELL, JOSHUA E	WATTS, MARY L	WEGER, CYNTHIA	
250	WHITAKER, BELINDA D				
251					
252	Salary Range: \$60,000-\$89,999				
253	CASTLEBERRY, H CRAIG	DRAUGHAN, KENNETH	DUNN, JAMES B	GUIDISH, MICHAEL N	
254	HILER, JOYCE	JUMPER, LYNDELL BRUCE	STICE, TAMI	SWIFT, MATTHEW A	
255					
256	Salary Range: \$90,000 and Over				
257	HADJAN, JAMIE L				
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4	Payments over \$2,500, excluding wages and salaries.				
5	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
6	<i>retained within your district/joint agreement administrative office for public inspection</i>				
7					
8					
9	Jacksonville School District 117				
10	01-069-1170-22				
11					
12	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
13	403B ASP	56,640.00		BOUND TO STAY BOUND BOOKS	25,533.49
14	95 PERCENT GROUP INC	3,161.40		BOYD MUSIC	11,336.95
15	ABATECO, INC.	39,625.00		BRAINPOP	2,550.00
16	ACE SIGN COMPANY	26,305.44		BRANSTITER PRINTING CO	2,920.63
17	AGILE SPORTS TECHNOLOGIES	3,099.00		BRENNAN HEATING & AIR	19,317.16
18	AIRE SERV/DBA HRI	18,569.11		BSN SPORTS INC.	4,792.61
19	ALEPH OBJECT, INC.	3,533.33		BUMGARNER, EMILY	2,781.76
20	ALLEN SERVICE CORP	67,498.39		BUS PARTS WAREHOUSE	6,889.45
21	ALLEN, JENNA	9,602.52		BYERS INTERNATIONAL TRUCKS	17,502.55
22	ALPHA BAKING CO., INC	8,676.24		CAPITAL SOUND & LIGHT CORP	6,869.20
23	AMALGAMATED BANK OF CHICAGO	2,370,608.76		CDW GOVERNMENT, INC.	21,510.09
24	AMEREN ILLINOIS	50,710.00		CENGAGE LEARNING	108,370.00
25	AMERICAN FIDELITY ASSURANCE	226,312.53		CENTRE STATE INTERNATIONAL TRUCKS	5,512.50
26	AMERICAN FIDELITY ASSURANCE CO	67,665.00		CHEMSEARCH	11,584.22
27	AMERICAN FIDELITY FLEX DEPT	87,868.74		CITY OF JACKSONVILLE	105,868.61
28	ANIXTER, INC	4,161.01		COLLEGE BOARD	10,633.00
29	APEX LEARNING INC.	6,480.00		COMMITTEE FOR CHILDREN	20,380.50
30	APPLE, INC.	25,645.00		CONNOR CO	12,851.96
31	ARAMARK UNIFORM SERVICES	18,168.61		CONSTELLATION NEWENERGY GAS DIV.	154,867.43
32	ARENDS-AWE INC.	8,545.77		CORNELL INTERVENTIONS, INC.	12,977.50
33	ARTHUR J GALLAGHER RISK MGMNT	10,642.00		CORS ELECTRIC	28,002.10
34	AT&T MOBILITY	5,364.27		CORS LIGHTING	4,793.30
35	AXA EQUITABLE	75,185.00		COUNTY MARKET	3,754.92
36	B & H PHOTO-VIDEO	5,802.18		CUNNINGHAM CHILDRENS HOME	150,485.35
37	BANDEMER MARKETING INC.	3,250.00		CURRICULUM ASSOCIATES, INC	12,195.00
38	BELIEVE PRODUCTIONS ,INC.	3,373.65		CXTEC	54,290.61
39	BELL TECHLOGIX, INC.	23,620.77		DAVID LARGE PAINTING	11,900.00
40	BESTDRIVE JACKSONVILLE	5,344.42		DE MOULIN BROS & CO.	4,772.40
41	BMO CORPORATE MASTERCARD PAYME	294,873.80		DELL EMC	61,288.23
42	BOOK SYSTEMS	7,960.00		DELL MARKETING LP	85,807.97
43	BORDEAN, JONATHAN	3,482.15		DEMCO	54,657.05
44				DESIGNED ROOFING SYSTEMS, INC.	216,000.00
45				DIGITAL SCOREBOARDS LLC	146,200.00

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50	Jacksonville School District #117				
51	01-069-1170-22				
52	Payments over \$2,500, excluding wages and salaries.				
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54	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
55	DISCOUNT SCHOOL SUPPLY	11,358.67		GRAINGER	3,263.63
56	DOCUSIGN INC.	3,236.00		GRAPHIC EDGE	88,780.05
57	DOYLE PLUMBING & HEATING	178,065.89		GREAT AMERICAN OPPORTUNITIES	7,099.00
58	DUSA	7,510.28		GREAT CIRCLE	244,018.76
59	ECKHOUSE, GINA	3,200.00		GREEN CHEVROLET	7,697.13
60	EDIGITALDEALS, INC.	6,668.25		GUARDIAN	372,266.32
61	EFTPS -- FEDERAL TAX	1,766,865.04		HADDOCK EDUCATION TECH.	290,011.26
62	EFTPS -- MEDICARE	658,464.80		HAMILTONS CATERING	9,723.55
63	EFTPS -- SOCIAL SECURITY	874,403.46		HANDWRITING WITHOUT TEARS	10,638.92
64	ENTERPRISE RENT-A-CAR	7,030.94		HARTFORD	10,240.40
65	ESGI	2,533.00		HEALTH CARE SERVICE CORPORATION	5,303,473.80
66	ETA HAND2MIND	18,451.20		HEART TECHNOLOGIES, INC	22,666.70
67	EVANS CONSTRUCTION	40,142.17		HEINEMANN	68,701.12
68	EXPLORE LEARNING	10,664.82		HEITZ, OLIVIA	4,017.51
69	FLINN SCIENTIFIC	3,426.95		HEMBROUGH TREE & LAWN CARE	29,228.65
70	FOUR RIVERS SPECIAL EDUC D	584,100.00		HENRY'S SERV CENTER INC	17,125.39
71	FOX RIVER FOODS, INC	40,049.64		HIGH NOON BOOKS	11,230.72
72	FRANKLIN COVEY	46,142.94		HOLLAND CONSTRUCTION SERVICES	4,940.19
73	FRECKLE EDUCATION	10,850.00		HOME DEPOT CREDIT SERVICES	30,845.91
74	FRISBIE, ELIZABETH	17,568.75		HOPE SCHOOL	518,773.05
75	FRONTIER	44,699.56		HORACE MANN COMPANIES	32,413.44
76	FRONTLINE TECHNOLOGIES	17,174.65		HOUGHTON MIFFLIN HARCOURT	10,564.49
77	FUN & FUNCTION	5,066.48		HUFFY'S MONEYMAKERS	5,000.00
78	FUZZY FEET	2,730.00		HYATT REGENCY	3,334.04
79	GANO ELECTRIC	20,437.27		IASB	15,772.00
80	GARDNER/L&M GLASS, INC.	15,920.00		IDEAL ENVIRONMENTAL ENG	2,558.00
81	GENERAL WASTE SERVICES, INC	199,350.00		IDES	3,816.79
82	GILSON ENTERPRISES	37,917.39		IEA/NEA	10,658.64
83	GOODHEART & WILCOX	2,511.14		IEA/NEA SUPPORT PERSONNEL	11,897.29
84	GOPHER SPORT	2,522.41		IESA	3,911.29
85	GORDON FOOD SERVICE	30,672.09		IHSA	17,109.90
86	GRAHAM & HYDE ARCHITECTS	206,958.31		IL MUNICIPAL RETIREMENT FUND	965,887.79
87				IL STATE DISBURSEMENT UNIT	32,466.83
88				ILLINOIS COLLEGE	5,435.00
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95	Jacksonville School District #117				
96	01-069-1170-22				
97	Payments over \$2,500, excluding wages and salaries.				
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99	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
100	ILLINOIS DECA	4,073.75		LAWRENCE HALL	91,436.38
101	ILLINOIS DEPT OF REVENUE	981,257.59		LEARNING A-Z	2,841.15
102	ILLINOIS EDUCATORS CREDIT UNION	39,320.00		LEGO EDUCATION	19,999.90
103	ILLINOIS ELECTRIC COOPERATIVE	5,815.70		LINCOLN LAND COMMUNITY COL	9,119.77
104	ILLINOIS STATE BOARD OF EDUCATION	59,868.00		LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER	18,100.00
105	ILLINOIS STATE POLICE	3,750.00		LLOYD VORTMAN COMPUTER SRV	9,016.73
106	ILMO PRODUCTS COMPANY	5,314.75		LOMELINO SIGN CO	6,008.00
107	INTERSTATE BILLING SERVICE,INC	7,599.73		LUDA	3,710.00
108	IPA	6,837.89		MANGO MATH	2,614.56
109	IRON SHARPENS IRON	2,800.00		MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY PRO	7,751.03
110	ISCORP	12,600.00		MASTER TEACHER, THE	3,499.00
111	J E A - DUES	163,451.14		MC GRAW HILL EDUCATION GROUP	18,313.23
112	JACKSONVILLE LAWN CARE, INC	3,911.19		MCC NETWORK SERVICES, LLC	22,271.94
113	JACKSONVILLE SCHOOL DIST 117	20,064.40		MEDIACOM LLC	9,393.09
114	JAMES R COOK & EVA JEAN COOK	42,000.00		MEGA DOUGH	2,895.00
115	JARVIS-HAVENS LOCKSMITHS	20,754.25		MIA WARE FOUNDATION	3,003.00
116	JHS CAFETERIA	4,863.46		MIDWEST OCCUPATIONAL HEALTH	6,919.50
117	JIREH INCORPORATED	3,371.91		MIDWEST OFFICE SUPPLY	54,797.40
118	JISPA	38,487.57		MIDWEST TECHNOLOGY PRODUCTS	3,393.52
119	JOHNCO CONSTRUCTION, INC	4,356,610.73		MIDWEST TRANSIT EQUIP,INC	241,286.87
120	JOHNSON CONTROLS	7,298.13		MILLER,TRACY,BRAUN,FUNK & MILLER LTD.	16,173.65
121	JOSTENS INC	7,960.45		MISS VIC	458,970.00
122	JW PEPPER	3,402.88		MJ KELLNER CO	51,187.82
123	KAM SERVICES, INC.	78,264.00		MOBY MAX	7,734.00
124	KAPLAN EARLY LEARNING CO	2,773.31		MOORE MEDICAL LLC	4,297.51
125	KEMMERER VILLAGE	72,728.45		MORGAN COUNTY ABSTRACT CO	185,815.65
126	KING-LAR COMPANY	4,775.18		MORTHOLE MASONRY	3,500.00
127	KOHL WHOLESale	403,032.92		MUNICIPAL UTILITIES	52,751.36
128	KONE, INC.	3,000.00		MURRAYVILLE UNITED METHODIST CHURCH	2,750.00
129	KOSS, MORGAN	4,356.03		MUSIC SHOPPE, INC	3,090.92
130	L.W. ROULAND TRUCKING SERVICE, INC	3,721.02		MY BINDING	4,566.22
131	LAKESHORE	51,436.60		N2Y INC	3,231.30
132	LANTER DISTRIBUTING, LLC	4,833.04		NCS PEARSON	23,008.66
133				NEFF-COLVIN, INC	622,720.57
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141	Jacksonville School District #117				
142	01-069-1170-22				
143	Payments over \$2,500, excluding wages and salaries.				
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146	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
147				R.D. LAWRENCE CONSTRUCTION COMPANY	8,762.60
148	NEVCO, INC.	6,043.45		RAMMELKAMP BRADNEY ATTORNEYS AT LAW	6,231.05
149	NEWSLA	4,050.00		READ NATURALLY	2,673.00
150	NEXTERA ENERGY SERVICES	453,119.29		READING PLUS	5,415.00
151	NUTRISLICE, INC	7,104.00		READING READING BOOKS, LLC	2,738.79
152	NWEA	36,250.00		REALLY GOOD STUFF, LLC	8,880.00
153	O'REILLY AUTOMOTIVE	4,484.45		RENAISSANCE LEARNING, INC	18,353.24
154	OCONOMOWOC DEVELOPMENTAL TRAIN	47,865.72		RID-ALL PEST CONTROL CO	12,415.00
155	OFFICE ESSENTIALS	37,997.00		RIDDELL/ALL AMERICAN SPORTS CORP	6,000.00
156	OPEN HOUSE PRINT SHOP	18,030.02		RIFTON EQUIPMENT	3,583.50
157	OUTBREAK DESIGNS	17,410.80		RKDIXON	5,815.47
158	PAESSLER AG	5,705.62		ROULAND TRUCKING SERVICE	111,491.70
159	PALOS SPORTS	2,699.84		SABLOTNY PAINT & WALLPAPER	79,389.06
160	PARIENTI, MAX	7,359.07		SANTANDER LEASING LLC	10,313.00
161	PARROT INC.	4,399.96		SCHOLASTIC	39,961.89
162	PDC/AREA COMPANIES	53,692.38		SCHOOL DIST 117 LIFE INS	54,093.11
163	PEARSON	37,599.84		SCHOOL DIST 117 DENTAL INS	223,158.67
164	PEARSON EDUCATION	20,963.55		SCHOOL DIST 117 MEDICAL	5,388,140.50
165	PEORIA CHARTER	8,400.00		SCHOOL DIST 117 VISION	52,159.72
166	PERMA-BOUND	15,065.53		SCHOOL NURSE SUPPLY INC	2,651.49
167	PIONEER VALLEY ED. PRESS	18,377.44		SCHOOL SPECIALTY/CLASSROOM DIRECT	11,542.85
168	PITNEY BOWES GLOBAL	2,983.56		SELVAGGIO STEEL	5,733.56
169	PORT 53 TECHNOLOGIES	17,640.00		SENERGY TECHNOLOGIES	181,956.04
170	POWERSCHOOL GROUP LLC	18,757.15		SHERWIN-WILLIAMS	8,538.27
171	PRAIRIE FARMS	122,476.96		SHI INTERNATIONAL CORP	317,358.96
172	PRAIRIE STATE PLUMBING AND HEATING	3,180.00		SHIPPERS RENTAL COMPANY	3,675.60
173	PRODUCTION PRESS	4,360.00		SHOW ME DOUGH FUNDRAISING	4,515.00
174	PRODUCTION XPRESS	11,749.77		SKILLS GLOBAL, LLC	4,900.00
175	PULLIAM MASONRY, INC.	293,400.00		SKYWARD ACCTNG DEPT	71,847.00
176	PURCHASE POWER	6,073.98		SOCCER 2000	3,052.75
177	QUILL CORP	31,124.08		SOUTHERN BLEACHER COMPANY	273,731.00
178				SPHERO	7,799.66
179					
180					
181					
182					
183					

	A	B	C	D	E
184					
185	Jacksonville School District #117				
186	01-069-1170-22				
187	Payments over \$2,500, excluding wages and salaries.				
188					
189					
190	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
191	SPRINGFIELD ELECTRIC	10,910.29		TWYFORD BBQ & CATERING	3,333.00
192	SPRINGFIELD OVERHEAD DOORS INC.	5,352.00		UNITED STATES POSTAL SERVICE	3,540.00
193	SPRINGFIELD PEPSI-COLA	41,700.55		US BANK EQUIPMENT FINANCE	126,135.60
194	ST. LOUIS CARDINALS LLC	34,192.50		VARIABLE ANNUITY LIFE INS	32,594.00
195	STAPLES BUSINESS CREDIT	3,257.79		VARSITY	2,639.55
196	STAPLES CREDIT PLAN	58,015.17		VARSITY SPIRIT FASHION	3,275.40
197	STATE MATERIAL MARATHON	145,955.27		VOELKEL GLASS CO	4,553.50
198	STEVE MORTHOLE MASONRY	10,052.07		WADE & DOWLAND	34,732.68
199	SWEETWATER	6,872.97		WALMART COMMUNITY/SYNCB	4,942.59
200	TACONY CORP	4,069.06		WALSWORTH PUBLISHING	16,332.81
201	TEACHER INOVATIONS, INC.	4,863.30		WEBCO PACKAGING	29,646.15
202	TEACHERS' HEALTH INS SECUR	340,660.47		WEST INTERACTIVE SERVICES CORPORATION	13,064.49
203	TEACHERS' RET BENEFIT INC	95,935.47		WEST MORTON EXPRESS CLEANERS	10,871.78
204	TEACHERS' RET MEMBER TRS CONT	1,488,080.27		WESTERN ILLINOIS YOUTH CAMP	28,580.00
205	TEACHERS' RETIRE FUNDED	66,437.74		WESTOWN FORD LINCOLN MERC	5,414.66
206	TEACHING STRATEGIES	8,710.82		WESTSIDE AUTO PARTS, INC	2,539.18
207	TEM ENVIRONMENTAL	7,285.00		WILSON LANGUAGE TRAINING	20,872.34
208	THE MATH LEARNING CENTER	6,259.50		WINDSTREAM	2,642.52
209	THE SOURCE	4,254.00		WORLD TRAVEL	3,276.70
210	TIERNEY BROTHERS INC	4,543.00		ZONES, INC	26,506.96
211	TIMBERLINE BILLING SERVICE LLC	6,015.00		ZUMBAHLEN,EYTH,SURRATT,FOOTE & FLYNN	20,320.00
212	TOM FINCH AUTOMOTIVE	6,230.44			
213	TRANSFINDER	9,795.00			
214	TRIAD INDUSTRIAL SUPPLY	92,752.87			
215	TRIARCO ARTS & CRAFTS	6,589.48			
216	TROXELL	30,800.00			
217	TRU-STRIPE INC	2,870.00			
218	TRUCK CENTERS, INC	6,325.74			
219	TRUE NORTH	4,063.37			
220	TRUeline COMMUNICATIONS	3,586.75			
221	TRUeline FIRE & SAFETY	3,655.34			
222	TURNER TREE SERVICE	22,019.50			


A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Jacksonville School District 117				
7	01-069-1170-22				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	8 TO 18 MEDIA, INC. 1,150.00 ; A PLUS STORAGE 2,100.00 ;				
12	A-1 METAL FABRICATING CO. 1,986.50 ;				
13	ABRAHAM LINCOLN PRESIDENTIAL MUSEUM 1,140.00 ;				
14	AC SYSTEMS SERVICE, LLC 1,125.00 ; ACE HARDWARE 1,411.84 ; AFPLANSERV 2,082.00 ;				
15	ALL OCCASION CAKES 1,153.60 ; ALS ASSOCIATION 1,545.00 ; ALTORFER INC 1,406.89 ;				
16	AMCO FENCE CO, INC 2,480.00 ; AMPLIFY 2,004.33 ; ARNOLD, CINDY 1,162.60 ;				
17	BABB, CARA 1,925.26 ; BABY TALK 2,000.00 ; BARBER'S CATERING 1,500.00 ;				
18	BARLOW, GARY 1,284.82 ; BEDDINGFIELD, MERLE 1,440.47 ;				
19	BELLA BOWS BOUTIQUE AND BLING 1,635.00 ; BELVILLE'S GARAGE LLC 1,677.00 ;				
20	BETTER BASEBALL 2,254.75 ; BIO CORPORATION 1,815.20 ; BLACK, SAM 2,136.31 ;				
21	BLDD ARCHITECTS 2,065.00 ; BLICK ART MATERIALS 2,451.24 ;				
22	BOB HAWKS AUTO BODY, INC 1,490.57 ; BORDEAN, AMY 1,321.75 ;				
23	BORRERO, CARMEN 1,075.00 ; BRAUCHT, LAURA 1,692.50 ; BRAUGHT, MORGAN 1,332.47 ;				
24	BROADWAY COSTUMES, INC. 1,443.00 ; BROGDON, CAMRI 1,040.33 ;				
25	BROOKES PUBLISHING 1,742.38 ; BSN SPORTS 1,075.50 ; BUHLIG, CHRISTY 1,625.00 ;				
26	BULK BOOK STORE 1,370.05 ; CAPSTONE PUBLISHERS 2,037.66 ;				
27	CENTRAL STATE 8 2,000.00 ; CISNE, ADAM 1,423.30 ;				
28	CONSTRUCTIVE PLAYTHINGS 1,402.49 ; CORRAL, MARIA 1,485.00 ;				
29	COUNTRY MEATS 1,246.00 ; COUSINS CONCERT ATTIRE 1,348.96 ; CPI 1,029.00 ;				
30	CRAIG BOYD SOUND 1,000.00 ; CROSSROADS TRUCK EQUIP 2,362.50 ;				
31	D & K BENNETT, INC 1,140.00 ; DECA, INC. 1,179.00 ; DELIVER THE PARTY 1,700.00 ;				
32	DIGITALIS 2,000.00 ; DON SMITH PAINT-SPRINGFIELD 2,314.00 ;				
33	DOUBLETREE 1,023.60 ; DOWNS, RHONDA 1,486.48 ; E.L. PRUITT CO. 2,175.00 ;				
34	EDMENTUM, INC 2,000.00 ; ENGLISH, HEATHER 1,206.09 ; EPIC SPORTS 2,290.30 ;				
35	FARM & HOME SUPPLY 1,678.15 ; FIRST TO THE FINISH 1,407.82 ;				
36	FORTADO, JOHN 1,087.24 ; FOUNDATION BUILDING MATERIALS 1,152.00 ;				
37	FROMME, AIMEE 2,000.00 ; FRONTIER 2,227.28 ; FRYE, NICOLE 2,452.50 ;				
38	GIBSON, WILLIAM 1,660.92 ; GOOD-DEAL, CHRISTINE 1,200.00 ;				

A	B	C	D	E	F
39	GREAT BOOKS FOUNDATION 1,783.13 ; GROUNDS, MARK 1,318.26 ;				
40	GUTHRIE, LYNETTE 1,401.47 ; HALL, BRIAN 1,815.78 ; HANNANT, SHELLY 1,498.60 ;				
41	HEAVNER, BEYERS & MIHLAR LLC 1,619.94 ; HENDERSON, JANE 1,331.43 ;				
42	HENSON ROBINSON COMPANY 2,141.10 ; HICKOX, GARY 1,315.91 ;				
43	HICKOX, TIFFANY 1,286.00 ; HILER, JOYCE 1,010.92 ;				
44	HUMMERT INTERNATIONAL 1,045.00 ; ILLINI ADMINISTRATORS' INSTITUTE 1,150.00 ;				
45	ILLINOIS ASSOC. FFA 1,187.00 ; ILMEA STATE OFFICE 1,308.00 ;				
46	ING/VOYA RETIREMENT PLANS 2,400.00 ; IRLAM, LARRY 1,535.67 ;				
47	JOURNAL-COURIER 1,027.23 ; JPSF 1,075.71 ; KANO COMPUTING LIMITED 1,969.76 ;				
48	KELLER, SHANNON 1,621.72 ; KIDZEUM OF HEALTH AND SCIENCE 1,127.00 ;				
49	KNR AWARDS 1,609.94 ; KRUEGER POTTERY SUPPLIES 1,893.31 ;				
50	LAKE-COOK DIST,INC 1,994.76 ; LANTZ'S SPEEDWAY SKATING 2,316.00 ;				
51	LEARNING A-Z 1,369.50 ; LENZ FIELD, LLC 1,370.00 ;				
52	LIFESTAR AMBULANCE SERVICE 1,950.00 ; LINKS GOLF COURSE 1,300.00 ;				
53	LITTLE JOHNNYS INC 1,945.33 ; MAPOMATIX 1,000.00 ;				
54	MARK TWAIN BOYHOOD HOME 1,378.00 ; MARK TWAIN CAVE 2,142.00 ;				
55	MASTERLIBRARY.COM,LLC 1,300.00 ; MCGUINN, FELICIA 1,266.59 ;				
56	MCMASTER-CARR SUPPLY 1,796.38 ; MIDWEST TRUCKERS ASSOC 2,028.25 ;				
57	MOBILE ED PRODUCTIONS, INC. 1,395.00 ; MORGAN CO HEALTH DEPT 1,065.00 ;				
58	MORGAN CO. BROADCASTING 1,344.00 ; MORGAN COUNTY TREASURER 2,378.22 ;				
59	MORGAN, ANDREW 1,000.00 ; MURRAYVILLE SEWER DEPT. 1,047.12 ;				
60	MURRAYVILLE-WOODSON WATER 1,955.36 ; MUSIC THEATRE INTERNATIONAL 1,400.00 ;				
61	MY BUDDY CATERING 1,456.92 ; MYDOORSIGN.COM 1,013.61 ;				
62	NAPA AUTO PARTS 1,029.19 ; NASCO 1,072.96 ; NATIONAL FFA ORGANIZATION 1,344.90 ;				
63	NATIONAL SCHOOL FORMS 1,306.06 ; NEARPOD, INC. 1,689.00 ;				
64	NEFF COMPANY 2,204.21 ; NW 5634 2,369.77 ; O'NEIL, HOLLY 1,010.62 ;				
65	PAVILION FOUNDATION 1,320.00 ; PEERLESS CLEANING AND RESTORATION 1,440.00 ;				
66	PERFECT PASTRIES 1,519.00 ; PERKINS, TONY 2,262.31 ;				
67	PETERSON, BRITTANY 1,453.03 ; PMA SECURITIES INC. 2,000.00 ;				
68	PRAIRIELAND FS, INC 1,912.89 ; PRICE, AMANDA 2,109.06 ;				
69	PRO CONTAINER LLC 2,100.00 ; PRO-VISION VIDEO SYSTEMS 2,301.26 ;				
70	RELIABLE ENVIRONMENTAL SOLUTIONS,INC. 1,225.00 ;				
71	REXX BATTERY SPECIALISTS 1,593.65 ; RMC SOUTH COUNTY CINEMAS 1,704.00 ;				
72	ROBERTS TROPHIES 1,637.50 ; ROHDE PIANO REPAIR 2,099.00 ;				
73	ROOFING ASSOCIATES, LLC 1,070.00 ; RP LUMBER 1,408.35 ;				
74	S&A BUILDING SPECIALTIES, INC. 1,900.00 ; SAFECO 1,441.03 ;				

A	B	C	D	E	F
75	SAM'S CLUB 1,878.44 ; SCANTRON CORPORATION 1,395.15 ; SCHOOL MATE 1,219.25 ;				
76	SCREEN TEK 1 1,988.00 ; SENTINEL TECHNOLOGIES, INC. 1,760.00 ;				
77	SKATE LAPS, LLC 1,995.00 ; SKATETIME SCHOOL PROGRAMS 1,026.00 ;				
78	SMETTERS, JACOB 2,063.12 ; SNAP ON 1,350.00 ;				
79	SO. JACKSONVILLE WATER & SEWER 1,146.50 ; SOFI'S STITCHES 2014 1,810.22 ;				
80	SOUTH SIDE CONTROL SUPPLY 1,280.16 ; SPRINGFIELD PARK DISTRICT 1,156.25 ;				
81	STALKER SPORTS FLOORS,LLC 1,781.46 ; STOCK, JUDENE 1,644.31 ;				
82	SUCCESS BY DESIGN 1,698.73 ; SUPER DUPER SCHOOL COMPANY 1,157.91 ;				
83	TANGIBLE PLAY, INC. 1,721.00 ; TENDICK, RITA 1,848.75 ;				
84	THIELE GARAGE, INC. 1,050.00 ; THIES, VERONICA 1,947.01 ;				
85	THOMPSON TELEPHONE & COMMUNICATIONS, INC. 1,097.50 ;				
86	THYSSENKRUPP ELEVATOR CORPORATION 2,037.00 ;				
87	TOM DAY BUSINESS MACHINES 1,577.37 ; TOMHAVE FARMS 1,480.00 ;				
88	TURNER, DAVID 1,600.00 ; UNITED STATES POST OFFICE 2,072.50 ;				
89	UNITED WAY OF MORGAN CTY, 2,253.72 ;				
90	UNIVERSAL CHEERLEADERS ASSOCIATION 1,835.00 ; US POSTAL SERVICE 1,000.00 ;				
91	USI LAMINATE 1,499.95 ; VANAKEN, DAVID 1,073.28 ; VANBEBBER, BRECK 1,167.16 ;				
92	VANDERBILT UNIVERSITY 1,359.00 ; VASILKO, CYNTHIA 1,359.50 ;				
93	WATTS, JENNIFER 1,600.32 ; WILSON, JESSICA 1,104.22 ; WILSON, LINDA 1,000.00 ;				
94	WONDER WORKSHOP 1,499.94 ; WORRELL, STACEY 1,445.85 ; WRIGHT, CRAIG 2,010.00				

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 117			
7	01-069-1170-22			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	316 ACTIVE 875.00 ; AB&C MOVING & DELIVERY 700.00 ; AFFORDABLE SHRED 905.00 ;			
12	AMSTERDAM PRINTING 616.94 ; AMY HENRY STUDIOS 810.00 ;			
13	AREA DISTRIBUTORS 810.95 ; ARMENTA, ALISHA 849.28 ;			
14	ASHLEYS PETALS & ANGELS 994.00 ; BALLARD, KELLY 973.33 ; BARBER FLORIST 905.00 ;			
15	BARNES & NOBLE INC 525.72 ; BECKER, ANNE 815.68 ; BECKER, JANE 701.68 ;			
16	BEFOUR, INC. 873.95 ; BEST WESTERN 813.51 ; BLACK, SAM 571.38 ;			
17	BLACKBURN COLLEGE 525.00 ; BOLINGER, MAUREEN 820.00 ; BOWL INN 544.00 ;			
18	BP 960.52 ; BREAKOUT INC. 550.00 ; BRENNING, GENE 610.00 ;			
19	BROCKSCHMIDT, BETH 822.13 ; BRUCE, TRAVIS 595.00 ; BURCHARD, BRETT 997.83 ;			
20	CARLS, BONNY 634.97 ; CASTLEBERRY, H CRAIG 546.49 ; CHAMBER OF COMMERCE 723.00 ;			
21	CHELSVIG, JIM 671.49 ; CHUMLEY, KARIN 664.39 ; CISNE, ADAM 687.30 ;			
22	COLBURN, CHUCK 630.00 ; CROWL, BRANDON 630.00 ; DARR, DEE 670.08 ;			
23	DEARING, JILL 960.00 ; DECKER INC. 655.14 ; DIDAX, INC. 555.10 ;			
24	DILLARD, JILL 585.38 ; DUFFY, WILLIAM 520.00 ; DUGAN OIL & TIRE 742.85 ;			
25	EICKELSCHULTE, RAY 805.00 ; EISFELDER, AARON 560.00 ; ENGLISH, HEATHER 611.54 ;			
26	ENGLISH, SARAH 767.11 ; ERIC ARMIN INC. 538.63 ; ERICKSON, ANN 832.60 ;			
27	ETTA LOU'S DESIGNS 587.00 ; FAN CLOTH 987.00 ; FANNING, LAURA 662.22 ;			
28	FLAGWORLD 926.00 ; FOOD HANDLER SOLUTIONS 875.00 ; FRANK STEELE 800.00 ;			
29	FRIENDS OF FUNSHOP 770.00 ; FROMME, AIMEE 607.25 ; G-SPORTS WRESTLING 616.85 ;			
30	GARDNER, JAVONN 737.72 ; GEIRNAEIRT, TERRY 500.00 ;			
31	GLENWOOD HIGH SCHOOL 607.00 ; GOPHER 743.15 ; GOUGH, PATRICK 645.00 ;			
32	GPG MUSIC 650.00 ; GREAT LEAPS 764.59 ; GROJEAN REALTY & INS. AGY INC. 995.00 ;			
33	HEARTLAND AG, INC 872.60 ; HELMICH, ERICA 513.33 ; IACS 650.00 ; IASA 809.00 ;			
34	ILLINOIS FFA CENTER 805.00 ; ILLINOIS SCHOOL FOR THE DEAF 842.69 ;			
35	INFOBASE PUBLISHING 540.80 ; INSTRUMENTALIST AWARDS LLC 881.00 ;			
36	JACKSONVILLE FFA 521.90 ; JACKSONVILLE SHOOT-OUT 600.00 ;			
37	JERSEYVILLE HIGH SCHOOL 500.00 ; JHS ATHLETIC REVOLVING FUND 830.00 ;			
38	JOHNSON, PHILIP 759.17 ; JOHNSON, SHARON 545.15 ; JOLLY LEARNING LTD 653.09 ;			

	A	B	C	D	E
39	JONES MEAT LOCKER 982.10 ; JONES SCHOOL SUPPLY 911.59 ; K-LOG 588.63 ;				
40	LAUNER, AUDREY 611.61 ; LEADING-EDGE 734.00 ; LIBRARY STORE 977.84 ;				
41	LIFETOUCH 762.25 ; LILLOPOP, LISA 557.24 ; LINCOLN HIGH SCHOOL 680.00 ;				
42	LINCOLNLAND FUNDRAISING 852.85 ; LOVING GUIDANCE, INC. 500.00 ;				
43	LUCIE, SCALF, SUTTON & BOUGHER 837.84 ; MAINE WEST HIGH SCHOOL 765.00 ;				
44	MANSHOLT, JOHN 835.00 ; MARY RUTH BOOKS, INC. 944.57 ; MATHEWS, MAGHEN 892.56 ;				
45	MATHRACK 502.32 ; MCDONALD'S RESTAURANT 717.25 ; MCLAUGHLIN, ANDRIA 839.40 ;				
46	MCNAUGHT, KAREN 665.00 ; MIDWEST SHEET MUSIC 598.84 ; MIND WARE 562.21 ;				
47	MIRAGE MARKETING 536.45 ; MONOGRAM SOUP 652.00 ; MOONEY, MELISSA 615.00 ;				
48	O'BRIEN, JOE 735.00 ; ORIENTAL TRADING CO, INC 797.92 ; OUR TOWN BOOKS 575.36 ;				
49	PACKIT FORWARDING 500.00 ; PARKS, MARY 538.07 ;				
50	PENNEL FORKLIFT SERVICE 572.30 ; PHIBBS, TYLER 545.00 ; PHILPOTT, EVAN 825.89 ;				
51	PITCHFORD, CLAUDIA 586.09 ; POMEXPRESS 548.00 ; PONDEROSA 719.49 ;				
52	POOLE, WILLIAM 604.89 ; PORTA HIGH SCHOOL 916.00 ; PTACEK, STEVEN 655.67 ;				
53	QUALITY ELEVATOR INSPECTIONS, INC. 850.00 ; QUINCY SENIOR HIGH SCHOOL 775.00 ;				
54	QUINCY NOTRE DAME HS 900.00 ; QUINCY PUBLIC SCHOOLS 500.00 ;				
55	RAGE REVOLTA STAGELIGHTING 980.00 ; RAVENSBERG, INC. 797.30 ;				
56	RICHARD C. OWEN PUBLISHERS 837.81 ; ROBERTS, ANDREA 600.00 ;				
57	ROCHESTER 100 INC 832.50 ; ROE 550.00 ; ROE #1 580.00 ;				
58	RUFFNECK WEAR, INC. 588.00 ; SAM ASH 698.58 ;				
59	SCHOLASTIC TEACHING RESOURCES 646.92 ; SCHOOL DIST # 117 597.69 ;				
60	SCHOOL SPECIALTY 639.45 ; SELECT SCREEN PRINTS INC 635.50 ; SFSTL 618.00 ;				
61	SLEEMAN, WILLIAM 520.00 ; SPEED STACKS, INC. 600.00 ; SPELLING CITY 630.80 ;				
62	SPRINGFIELD HIGH SCHOOL 675.00 ; STATE FIRE MARSHALL 945.00 ;				
63	STEARNS, WAYNE 622.21 ; STEMFINITY 923.63 ; STOREY, DIANE 625.25 ;				
64	TAYLORVILLE HIGH SCHOOL 585.00 ; TEACHERS DISCOVERY 614.19 ;				
65	THERAPY SHOP , INC. 537.83 ; TOTAL PETROLEUM SERVICE CO. 756.25 ;				
66	TRONE APPLIANCES 959.90 ; U OF I EXTENSION OFFICE 552.00 ; ULINE 922.30 ;				
67	UNIVERSAL PRINTING SOLUTIONS, INC. 737.03 ; US GAMES 849.89 ;				
68	VALIANT MUSIC SUPPLY, INC. 820.35 ; VALLEY ATHLETICS 995.00 ;				
69	VIRGIN, ANNA 617.94 ; VITALE, RACHEL 777.96 ; WARDS NATURAL SCIENCE 832.92 ;				
70	WEBB, RICHARD 596.42 ; WENGER CORPORATION 797.00 ; WEST, STEVE 920.00 ;				
71	WLDS/WEAI 510.00 ; WORLD BOOK, INC. 550.00 ; WORTHINGTON DIRECT 980.21 ;				
72	YMCA OF JACKSONVILLE 850.00 ; ZOELLNER, KELLY 721.53				

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Report	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	19
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	8,837,553
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	604,950
23		(Enter \$ Amount Above)