

1	<b>This page must be sent to ISBE</b>			<b>ILLINOIS STATE BOARD OF EDUCATION</b>			<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>		
2	<b>and retained within the district/joint agreement</b>			School Business Services			<b>be submitted as one file to avoid separating worksheets.</b>		
3	<b>administrative office for public inspection.</b>			(217)785-8779					
4				<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>					
5				June 30, 2018					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Jacksonville School District 117</u>						<b>DISTRICT TYPE</b>		
10	RCDT NUMBER: <u>01-069-1170-22</u>						Elementary <input type="checkbox"/>		
11	ADDRESS: <u>211 W State Street, Jacksonville IL 62650</u>						High School <input type="checkbox"/>		
12	COUNTY: <u>Morgan and Greene</u>						Unit <input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Source</u>								
15	<b>ASSURANCE</b>								
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	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				722,579				
22	BUILDING & BUILDING IMPROVEMENTS				56,553,672				
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,581,144				
24	CAPITALIZED EQUIPMENT				5,010,398				
25	CONSTRUCTION IN PROGRESS				1,297,340				
26	<b>Total</b>				<b>65,165,133</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				198				
30	KINDERGARTEN				242				
31	FIRST				211				
32	SECOND				214				
33	THIRD				232				
34	FOURTH				250				
35	FIFTH				239				
36	SIXTH				250				
37	SEVENTH				256				
38	EIGHTH				260				
39	SPECIAL				36				
40	<b>Total Elementary</b>				<b>2,388</b>				
41	NINTH				238				
42	TENTH				286				
43	ELEVENTH				220				
44	TWELFTH				233				
45	SPECIAL				62				
46	<b>Total Secondary</b>				<b>1,039</b>				
47	<b>Total District</b>				<b>3,427</b>				
19	<b>SIZE OF DISTRICT IN SQUARE MILES</b>				220				
20	<b>NUMBER OF ATTENDANCE CENTERS</b>				10				
21	<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>				2,976				
22	<b>NUMBER OF CERTIFICATED EMPLOYEES</b>								
23	FULL-TIME				283				
24	PART-TIME				139				
25	<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>								
26	FULL-TIME				200				
27	PART-TIME				252				
28	<b>TAX RATE BY FUND (IN %)</b>								
29	EDUCATIONAL				3.2397				
30	OPERATIONS & MAINTENANCE				0.6867				
31	BOND & INTEREST								
32	TRANSPORTATION				0.1930				
33	MUNICIPAL RETIREMENT				0.1466				
34	SOCIAL SECURITY				0.1405				
35	WORKING CASH				0.0400				
36	FIRE PREVENTION & SAFETY				0.0919				
37	TORT IMMUNITY				0.1350				
38	CAPITAL PROJECTS								
39	SPECIAL EDUCATION				0.0543				
40	LEASING								
41	OTHER								
42	OTHER								
43	<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>				413,199,669				
44	<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>				138,844				
45	<b>TOTAL LONG-TERM DEBT ALLOWED</b>				57,021,554				
46	<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>				39,619,685				
47	<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>				69.48%				

	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, 2018</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)		12,214,331	300,916	1,675,315	685,694	228,992	564,357	1,417,176	1,179,430	254,838
8	Investments	120	7,575,938			409,742	152,360	7,181,889	403,979	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	4,005				211				
16	<b>Total Current Assets</b>		19,794,274	300,916	1,675,315	1,095,436	381,563	7,746,246	1,821,155	1,179,555	254,839
17	<b>CURRENT LIABILITIES (400)</b>										
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	<b>Total Current Liabilities</b>		0	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714			1,675,315		166,918				
32	Unreserved Fund Balance	730	19,794,274	300,916		1,095,436	214,645	7,746,246	1,821,155	1,179,555	254,839
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		19,794,274	300,916	1,675,315	1,095,436	381,563	7,746,246	1,821,155	1,179,555	254,839

	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, 2018</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	15,754,959	2,817,708	2,363,587	871,344	1,561,929	65,277	176,466	412,496	370,882
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	12,771,238	650,000		905,212					
10	Federal Sources	4000	3,413,755								
11	<b>Total Direct Receipts/Revenues</b>		31,939,952	3,467,708	2,363,587	1,776,556	1,561,929	65,277	176,466	412,496	370,882
12	Rec./Rev. for "On Behalf" Payments	3998	10,777,166								
13	<b>Total Receipts/Revenues</b>		42,717,118	3,467,708	2,363,587	1,776,556	1,561,929	65,277	176,466	412,496	370,882
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	18,849,056				443,175				
16	Support Services	2000	9,701,418	3,578,674		1,452,235	864,457	10,465,117		445,502	423,417
17	Community Services	3000	415,317								
18	Payments to Other Districts & Govt Units	4000	613,340								
19	Debt Services	5000			2,422,640						
20	<b>Total Direct Disbursements/Expenditures</b>		29,579,131	3,578,674	2,422,640	1,452,235	1,307,632	10,465,117		445,502	423,417
21	Disb./Expend. for "On Behalf" Payments	4180	10,777,166	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		40,356,297	3,578,674	2,422,640	1,452,235	1,307,632	10,465,117		445,502	423,417
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,360,821	(110,966)	(59,053)	324,321	254,297	(10,399,840)	176,466	(33,006)	(52,535)
24	Other Sources of Funds	7000			185,663			9,814,337			
25	Other Uses of Funds	8000									
26	<b>Total Other Sources/Uses of Funds</b>		0	0	185,663	0	0	9,814,337	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,360,821	(110,966)	126,610	324,321	254,297	(585,503)	176,466	(33,006)	(52,535)
28	<b>Beginning Fund Balances - July 1, 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
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		19,794,274	300,916	1,675,315	1,095,436	381,563	7,746,246	1,821,155	1,179,555	254,839



**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018**

**The summary must be published in the local newspaper.**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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:

<b>Jacksonville School District 117</b>	<b>211 W State Street Jacksonville IL 62650</b>	<b>217-243-9411</b>	<b>7:30 to 4:30</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://www.isbe.net).

**SUMMARY:** The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

**Statement of Operations as of June 30, 2018**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	15,754,959	2,817,708	2,363,587	871,344	1,561,929	65,277	176,466	412,496	370,882
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	12,771,238	650,000	0	905,212	0	0	0	0	0
Federal Sources	4000	3,413,755	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>31,939,952</b>	<b>3,467,708</b>	<b>2,363,587</b>	<b>1,776,556</b>	<b>1,561,929</b>	<b>65,277</b>	<b>176,466</b>	<b>412,496</b>	<b>370,882</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>29,579,131</b>	<b>3,578,674</b>	<b>2,422,640</b>	<b>1,452,235</b>	<b>1,307,632</b>	<b>10,465,117</b>		<b>445,502</b>	<b>423,417</b>
Other Sources/Uses of Funds		0	0	185,663	0	0	9,814,337	0	0	0
<b>Beginning Fund Balances - July 1, 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>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2018</b>		<b>19,794,274</b>	<b>300,916</b>	<b>1,675,315</b>	<b>1,095,436</b>	<b>381,563</b>	<b>7,746,246</b>	<b>1,821,155</b>	<b>1,179,555</b>	<b>254,839</b>

A	B	C	D	E	F	G
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</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6						
7	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
8	JACKSONVILLE SCHOOL DISTRICT NO 117					
9	2017-2018					
10						
11	<b>Gross Pay for Certificated Personnel</b>					
12						
13	<b>Salary Range: Less Than \$25,000</b>					
14						
15	AGNER, MAUREEN E	ANDERSON, JO L	ANDERSON, MICHAEL R	ATTANASIO, GABRIELE		
16	BALLARD, BARBARA E	BARLOW, BRENDAN L	BEARD, ERICA C	BLACK, KASSEY L		
17	BLANTON, JENNIFER LYNN	BLEVINS, MEREDITH	BOGLE, CAROL S	BONDS, JANICE		
18	BORK, LARRY T	BOYNTON, KRISTIN	BRADFORD, SARAH E	BRIM, MARIAN L		
19	BROWN, ASHLEY K	BROWN, JESSICA LEIGH	BRUNINGA, JULIE A	BUCY, BARBARA L		
20	BURROWS, MELINDA J	CAMERON, CLIFF	CAMPBELL, TERESA A	CARLS, YVONNE IRENE		
21	COOP, KELLY A	CREASON, ASHLEY M	CROPP, HEATHER L	CROWDER, SHARON		
22	CURRY JR, GEORGE W	DAVIS, PATRICIA D	DAVIS, WHITNEY L	DEAN, MARY ELLEN		
23	DIETZ, LYN L	DION, ABIGAIL M	DISTELDORF, DANA	DUFELMEIER, KENNETH D		
24	FAIRFIELD, AMY L	FELDKER, EMILY	FINN, GREG	FISHBACK, BARBARA M		
25	FOSS, PATRICIA T	FREEMAN, JEANNE S	GIBSON, DARLENE A	GIBSON, KENDALL		
26	GIBSON, MADELYN M	GLOVER, BONNIE L	GORDLEY, SUSAN DALYNN	GROSS, JENNIFER LYNN		
27	HAARMANN, AMY L	HANCE, CASEY NICOLE	HANEY, CHERYL C	HANSMEIER, BARBARA J		
28	HARP, MICHAELLE K	HAWSEY, JOAN B	HORABIK, JOHANNA M	HUDSON, JUDY A		
29	HULL, JENNIFER J	JACKSON, ANGELA P	JAMES, DEREK R	JOHNSON, ALEC M		
30	JOHNSON, RHONDA J	JONES, MARY ELIZABETH	KAPSA, CYNTHIA A	KARSGAARD, TERRANCE L		
31	KAUFMANN, JUSTIN A	KENNELLY, MARY	KNAPPER, HANNAH N	LEEFERS, ANDREA M		
32	LEGEL, BEN	LEMKE, CHRISTINE B	LEWIS, DIANA LYNN	LEWIS, JORDAN C		
33	LLEWELLYN, CLARK E	LOVELAND, TAYLOR M	MAGGART, SHARON S	MALLORY WELCH, JENNIFER LYNN		
34	MANKER, PATRICIA J	MARCH, SCOTT	MAST, KELLY	MATHIS, PAIGE NICOLE		
35	MATHIS, TIANA	MAUL, JULIA D	MCCOY, RICHARD E	MCKENNA, APRIL M		
36	MEIER, THERESA S	MILLER, CYNTHIA	MILLER, KIMBERLY	NICOLET, TOI LOUISE		
37	OBERG, CHRISTOPHER S	ONEY, ALI	OVERTON, JOSIAH C	PARADEE, DENNIS L		
38	PATTERSON, NANCY K	PAULUS, NATHAN	PETERSON, MARGARET MAE	PRESTON, EDWARD A		
39	REICHERT, LAUREN E	REISING-RECHNER, PAMELA	RITTER, STEPHANIE	ROBERTS, ANDREA		
40	ROEGGE, SUSAN L	ROGERS, TERESA	ROTHFUSS, DEBORAH S	RUSSWINKEL, OREN J		
41	RYAN, ALETA S	SCHNELTEN, CARRIE	SCOBBIIE, JANE A	SCOBBIIE, JONI		
42	SHEA, KATHLEEN	SHELTON, JESSE J	SHERRILL, SUE	SMITH, CHRISTINE		
43	SNODGRASS, ALICE	SOSSI, MARIE FRANCES	STECKEL, SUSAN L	STEINBERG, MARC E		
44	STEVENSON, MARY BETH	STEWART, BENTLEY L	STINSON, LINDA SUE	SZEFER, EWA ZOFIA		
45	THIES, JEAN E	TURNER, WENDY	VALENTINE, SAMANTHA	VASQUEZ, AARON JAMES		
46	WAINSCOTT, BARBARA M	WAINSCOTT, EDWARD B	WEST, CANDY S	WEST, STEVEN L		
47	WEYBRIGHT, ABIGAIL R	WHITE, MATTHEW ROGER	WILLIAMS, ANTHONY H	WILLIAMS, KATELYN S		
48	WILSON, MARY GRAHAM	WOOLFOLK, REBECCA S	WORRELL, LUCAS S	YOUNG, ELLEN R		
49						
50						
51	<b>Salary Range: \$25,000-\$39,999</b>					
52						
53	ATER, CHARLES JAY	BALLARD, KELLY J	BECHERER, MACKENZIE	BECKER, ETHAN A		

	A	B	C	D	E	F	G
54		BEDDINGFIELD, CHRISTY	BOGLE, ERIC	BONDS, JESSIE L	BRANNAN, LEA ANN		
55		BROWN, JESSICA R	BURGER, NADIA ANNE	BURRUS, MELISSA LONG	CALISE, MEGHAN		
56		CHUMLEY, ANNA	COBURN, JILL J	COMSTOCK, ANDREW	CRIVILARE, HEATHER GERRISH		
57		CRUZ, ERIN	DEGROOT, JEREMY J	DRAPER, MADELINE T	ECKHOUSE, GINA		
58		EWING, ANGEL	FARMER, STACY	FEZLER, KAREN M	FLYNN, SAMUEL		
59		HADSELL, REBECCA G	HANTAK, JASON A	HEATON, REBECCA S	HEITBRINK, JODI R		
60		HORNBECK, JENIFER	HRDLICKA, MIKA	HUTTON, ASHLEY	KESINGER, MACKENZIE D		
61		KING, ASHLEY R	KOSS, MORGAN H	KUNZ, STEVEN	LAMONTAGNE, RONDA K		
62		LEWIS, ASHLEY	LINK, RYAN	MAASER, AMANDA	MARTIN, RYAN M		
63		MASSEY, JACOB W	MAUL, ALLYSON M	MAYS, JANEAN M	MCGUINN, FELICIA A		
64		MILLER, BETHANY L	MOORE, KATHERINE M	MULKEY, CASEY	NELSON, ELISHA A		
65		NOLAN, BRETT	O'DELL, AUDREY	PACKMAN, MARGARET E	PADILLA, JESSICA M		
66		PAHLMANN, AMY	PANDYA, PRIYA	PATTERSON, WILLIAM	PATTIE, TAMMY S		
67		PAWLING, BRIQUEA	PHILPOTT, EVAN M	PONTELLO, BRITTANY	RAHE, ARNOLD		
68		RAHE, JAMES D	RAYHILL, CASEY	RUETER, ALAINA M	RUSSELL, ANGELA M		
69		SAXER, HOLLY D	SCHEETS, DEANN E	SECRIST, EMILEE A	SILVA, KATHERINE		
70		SMETTERS, JACOB	SMETTERS, JENNIFER	SNADER, AMANDA M	SOLTERMANN, STEPHANIE D		
71		STARK, KATHERINE E	STODDARD, MARISSA	SUHRE, CHADWICK R	THAKKAR, SAUMIL		
72		TIGHE, ERIN K	VARNS, AMY	WANKEL, BROOKE L	WEBER, AMBER		
73		WHITE, JERIKA D	WILLIAMS, CHELSEA	WILLIAMS, KRISTINE M	WILSON, MORGAN		
74		WILSON, SARAH	WORTMAN, JULIE	YEAGER, JESSICA	ZANG, CASEY		
75		ZANG, JONATHON C					
76							
77		<b>Salary Range: \$40,000-\$59,999</b>					
78							
79		ALEXANDER, JILL MARIE	ALEXANDER, LINDSAY J	ALEXANDER, STEPHANIE DAVIDSON	ALRED, AMANDA J		
80		ANDERS, TANELL M	ANTLE, RACHEL M	ARNOLD, CYNTHIA M	BARLOW, JEANNETTE		
81		BEAVERS, LAUREN	BORGES, KATHLEEN	BOURNE, MELISSA A	BOYER, CYNTHIA		
82		BRAMMEIER, BAILEY M	BRANNAN, LECIE C	BRAUCHT, MORGAN S	BROWN, CRISTA LYNN		
83		BRUCE, SARAH A	BRUNAUGH, JOSHUA	BUMGARNER, EMILY JO	BUNNER, CORY T		
84		BURCHARD, BRETT L	BYERS, KIMBERLY M	CAPRIOTTI, KELLY A	CARRIGER, AMANDA R		
85		CASLER, ROBIN	CISNE, ADAM J	COLLINS, JENNIFER	DAVIS, JENNIFER L		
86		DECKER, CARRIE A	DILLARD, LESLEY R	DIXON, MONICA	ENZ, DIANE		
87		FLOYD, ANDREA	FRICKE, DANA R	FRIEDRICH, MANDY L	FUHLER, KALLI A		
88		GAINES, JOSEPH A	GIBSON, CATHY J	GILLESPIE, AMY L	GRAY, PAUL C		
89		GRAY, SARA E	GREGORY, SAMANTHA L	GUTHRIE, LOIS LYNETTE	HALL, KELLY A		
90		HALLOCK, ALAN	HAMILTON, DARLA K	HANSELL, LINDA	HARDWICK, MELISSA S		
91		HARTSOOK, SANDRA K	HEADEN, KATHRYN J	HEATON, BRENT	HELMICH, ERICA L		
92		HEMBROUGH, LESLEY A	HICKOX, TIFFANY P	HOLAWAY, MARK ANDREW	HOMOLKA, DALE C		
93		HORTON, LISA DIANE	HOWELL, AMANDA	HUDSON, EMILY A	HURST, BETH L		
94		JAMIESON, JAMI	JOHNSON, PHILIP A	JOHNSON, SHARON S	JUST, AUDREY E		
95		KARR, CHARITY E	KITNER, RACHEL R	LANGHOFF, KELLY	LAWSON, JENNIFER L		
96		LEAHR, REBECCA	LEWIS, KYLE	LITTLETON-WATRET, SARA JO	LOWE, REGINA		
97		MAUL, KELLY	MAY, MICHELLE	MIERZWA, KELSEY	MILHOUSE, PEGGY T		
98		MINTON, JACQUELYN A	MOSLEY, MARCIA MAY	MURPHY, DAWN R	NEBEL, JENNIFER S		
99		NELSON, AUDRA	NOEL, STEPHANIE R	PARKS, MARY K	PEAK, PAULA K		
100		PERKINS, ANTHONY S	PHILPOTT, MEGAN E	PIEPER, AMY	PITCHFORD, CLAUDIA M		
101		POOL, JENNIFER RENEE	POOL, WILLIAM J	POWELL, TAMMIE Y	RADFORD, BRANDON J		
102		ROBERTS, TRACEY E	RUIZ, SUSAN J	SCOTT, DANIEL D	SHEPARD, KRISTEN L		
103		SMITH, KYLE J	SMITH, SHAWN L	SPARROW, GEORGE A	STECKEL, REBECCA N		
104		STOWERS, JENNA R	STOWERS, TIMOTHY	STUDER, ERIN R	SWEATMAN, SANDRA		
105		TOBIN, CATHERINE	TOLLEFSON, PAUL B	TROWBRIDGE, TRACY A	VAN EGMOND, ROSE		
106		VANAKEN, DAVID RYAN	VANBEBBER, ADRIENNE M	VENZ, MEGAN R	VITALE, RACHEL A		
107		WAGGENER, PAMELA S	WARDELL, MEGHAN L	WATERSTRAAT, MEGAN	WEAR, ASHLEY S		

	A	B	C	D	E	F	G
108		WEBER, RACHEL B	WELLS, EVAN	WILLIAMS, REXFORD L	WOOD, MICHELLE		
109		ZIMMER, VALISHA	ZUHONE, NICHOLAS M				
110							
111							
112		<b>Salary Range: \$60,000-\$89,999</b>					
113							
114		BEARD, KATHLEEN M	BIBLE, JENNIFER L	BIRDSSELL, KARMEN W	BOURN, REBECCA S		
115		BROCKSCHMIDT, RICHARD T	BROOKS, JOEL L	CAMPBELL, BARBARA S	CHELSEVIG, JIM L		
116		CHIPMAN, TIMOTHY W	DARR, DEE ANNA	DAVIDSMEYER, BARBARA	DION, JOSEPH		
117		DUFELMEIER, AMY L	DUGAN, JAMES R	ELLIOTT, MICHELLE E	ENGLISH III, DON C		
118		ENGLISH, EMILY C	ENGLISH, HEATHER R	ENGLISH, SARAH ELAINE	ERICKSON, REBECCA L		
119		FAIRBANKS, LARRY D	FERNANDES, DOROTHY J	FOLKER, SHANNON L	FRANKLIN, LISA		
120		FUHR, LEZLIE	GALLO, KELLY L	GIBSON, WILLIAM C	GROGAN, ELIZABETH		
121		GROUND, MARK A	HALL, BRIAN JOSEPH	HOWELL, PAMELA MICHELLE	HUNTER, KELLY JO		
122		IONSON STENDBACK, JENNIFER A	JOHNSON, MATTHEW R	KARSGAARD, ALYSON	KELLER, DANIEL J		
123		KELLER, SHANON	KELLY, PATRICK B	LAWLESS, RAELENE	LORTON, MARGARET L		
124		LOVDAHL, MARY SUE	MARTIN, BLAKE	MCLAUGHLIN, SHERRI LYNN	NEWMAN, SUSAN		
125		O'NEIL, HOLLY M	O'NEIL, JOSEPH E	PINE, MARY RENEE	PRICE, KYLE A		
126		RANGE, LAUREN	RHEA, SARAH E	ROBINSON, MICHAEL SCOTT	RUBIN DE CELIS, DAVID		
127		SANDERS, TIM	SCAMAN, SHELLY M	SMITH, HEATHER R	STOCK, JUDENE		
128		STOREY, DIANE D	SYMONS, CAMELIA ANN	TABEEK, VICTORIA A	TERWISCHE, LESLIE B		
129		THRASHER, TIM W	VANBEBBER, BRECK E	ZOELLNER, KELLY A			
130							
131		<b>Salary Range: \$90,000 and Over</b>					
132		BARLOW, GARY D	BROCKSCHMIDT, BETH A	CAMERER, MARY B	DILLARD, JILL K		
133		KINLEY, DANA FROHNING	MCGILES, MICHAEL T	NEATHERY, MEKELLE ANNE	POOLE, WILLIAM L		
134		PTACEK, STEVEN A	RAYNOR, SARAH				
135							
136							
137							
138		<b>Gross Pay for Non-Certified</b>					
139		<b>Salary Range: Less than \$25,000</b>					
140							
141		ALBERS, CRAIG	ALEXANDER, MICHAEL L	ANDERSON, DOROTHY M	ARMSTRONG, KATIE L		
142		AUTERY, JODI	BAILEY, DEBBIE	BAKER, JAMES A	BAKER, TIFFANY		
143		BALDWIN SR, EDWARD E	BALDWIN, LOTTIE C	BALLARD, BETTY J	BALLARD, GREGORY L		
144		BARBEE, AMY	BARFIELD, PATRICIA K	BAUGHMAN, WILLIAM J	BAUR, DOUGLAS W		
145		BERGSCHNEIDER, DAVID L	BERKLEY, TAWANDA Y	BEZLER, EMILIE	BEZLER, STEPHANIE S		
146		BIEN, DEBRA F	BIGGS, BOBBIE L	BIRDSSELL, SHANNA N	BLACKLEY, BRENDA M		
147		BLACKBURN, CHARLES P	BLACK, SAM C	BOEHLKE, CHAD	BOLDEN, MARTELL C		
148		BOLINO, MELISSA RENEE	BONDS, JENNILEE	BORMANN, KATHRYN E	BRADLEY, DONALD W		
149		BRADSHAW, MARGARET S	BRADY, JOHN P	BRASHEAR, CHRISTINA	BRAWDY, BRUCE		
150		BRAWNER, PATRICIA	BROCKSCHMIDT, SAMUEL B	BROGDON, DONNA F	BROWN, BREANNE		
151		BROWNEE, DONDRIA C	BRUNS, BARBARA A	BRUNS, JIMMIE	BUCHANAN, CHRISTOPHER		
152		BURRIES, LESLIE ANTONIO	BURTON, ANTONIO	BUSH, SAMANTHA R	BUSTER, DEBRA K		
153		CAMPBELL, MICHAEL	CARTER, SARA J	CHELSEVIG, EMMA A	CLIFFORD, JACQUELINE A		
154		CLINTON, LEON J	COBB, DOROTHY J	COLE, COURTNEY L	COLLINS, JOSEPH M		
155		COLWELL, DANNY	CONDON, SIERRA D	CONNER, KORBIN	CONOVER, KIMBERLY J		
156		CORRAL BUENROSTRO, MARIA D	CORRELL, DIANE	COX, JAMIE D	CRISS, BARRY		
157		CROPP, CHARLES	CROWDER, LAURA L	CRUMLEY, KATIE L	DAHMAN, JANET L		
158		DAVIS, KARA R	DAVIS, TANIKA	DAWDY, ROWENA L	DAY, TERRIE L		
159		DEAN, MARY E	DEAN, MARY L	DEGROOT, HANNAH M	DERTZ, JESSICA		
160		DILLARD, CHARLES	DILLARD, DELANI D	DILLARD, THOMAS	DILLON, BARBARA L		

	A	B	C	D	E	F	G
161		DIXON, VERA L	DOW, MIA	DRAUGHAN, ANGELA	DUGAN, AVERY		
162		DUGAN, JENNIFER L	DUGAN, RILEY T	DUNCAN, TIFFANY	EARLES, SHERRY		
163		ELLIOTT, TONYA	ENGELMANN, TERRI A	ESSLINGER, STEVE D	EVANS, JILDA A		
164		FARRELL, KARI L	FISHER, JAMIE L	FORD, TALON	FORTADO, KIMBERLY K		
165		FRANCIS, ROBERT	FREEMAN, KATHLEEN P	FRY, JAMES W	GARDNER, JAVONN		
166		GERMAN, JANET K	GIBBONS, NANCY JANE	GIBSON, MAYSSEL E	GILLIS, ESTA L		
167		GLAENZER, LAVETA	GONZALEZ, VICTORIA I	GRAVES, MEGAN R	GREGORY, BARBARA		
168		HAGAMAN, KYLIE C	HALL, JOSEPH M	HALL, LISA J	HAMILTON, SHYKEYLA N		
169		HAMMERS, JADYN E	HANSEN, SHERYL	HART, JANET L	HART, SUSAN K		
170		HAWKINS, CAROL	HAYES, JANET	HAYES, MARILYN	HAYES, RACHAEL		
171		HAYES, SHERRY F	HAYES, TERI	HECKRODT, CHRISSI L	HEDRICK, CAROL ANN		
172		HELMICH, CYNTHIA J	HELMICH, LARA	HENSLEY, BETH B	HICKEY, TINA		
173		HICKOX, GARY L	HILL, C RENEE	HINDS, JAYE A	HOAGLAND, DAWN		
174		HOLLAND, CAROL J	HOLMES, STEVE A	HOOD, PAMELA M	HOPPER, MISSY J		
175		HOWARD, RICHARD	HOXIE, BRANDY L	HUGHES, GRACE E	HURRELBRINK, GINA M		
176		HUTCHISON, JOY A	HYMES, EUGENE E	HYMES, JUDY A	JACKSON, VERA E		
177		JACOBS, KELLY	JOHNSON, RACHAEL KATHLEEN	JOKISCH, MARCELLA J	JOLLY, NANCY A		
178		JONES, RACHAEL D	JOUETT, SHIRLEY I	KENDRICK, MICKIE	KENNEDY, PATRICK R		
179		KEOWN, BECKI	KHOLIAN, MARILYN	KIMMONS, PHILLIP R	KINSELL, PATRICIA SUSAN		
180		KLEMMENSEN, PAMELA	KORDING, LOIS E	KORDING, ZACH	LAHEY, ANGELIA		
181		LANDRETH, QUINCY J	LAWLESS, ANNIKA L	LAWSON, VIRGINIA	LEE, JOSEPH E		
182		LINEAR, MITZI M	LITTLE, EMILY	LOGAN, JUDY L	LONG, WILLIAM W		
183		LOVEKAMP, GINGER L	LOWDER, ALANNA	MANSHOLT, CAROL ANN	MANSHOLT, JOHN		
184		MARTIN, MARK	MASON, BERNIDEAN	MAUL, NICOLE	MAUL, TYLER		
185		MCCOMBS, KERRY	MCCORKLE, JOHN L	MCDANIEL, JACQUE G	MCGEE, ANDRIANA		
186		MILLER, LISA L	MINNER, MEYONNA A	MITCHELL, SKYLAR	MONTGOMERY, NIKKI J		
187		MOORE, WILLIAM F	MORRIS, VIVIAN J	MORROW, SUE	MORTON, PAMELA		
188		MURPHY, JACKLYNN	MYERS, ROBERT	NELSON, HANNAH ANNETTE	NELSON-LEE, NORA		
189		NEWBY, EDITH	NEWTON, KELSEY A	NEWTON, MANDY J	NGGILARI, AISHA E		
190		NIEMEYER, JUDY M	NORTH III, HERBERT KUULEI	NORVILLE, JAMES P	NUNES, PATRICIA D		
191		OETTLE, PATRICK	OSBORNE, BARBARA ANNE	OVERTON, CHARLES	PAULUS, MILENE M		
192		PHIBBS, JAMES M	PIENTA, KELLY J	PIERCY, RACHEL K	PIERSON, SHERRI LYNN		
193		POCKLINGTON, SALLY A	POHLMAN, PHILLIP	POINTS, BERNARD KEITH	REESE, KRISTA M		
194		RETZER, DEBORAH ANN	REXROAD, COLLEEN	REYNOLDS, SHERRI	RHEA, HEATHER M		
195		RICE, KATHLEEN R	ROADS, ROBERT A	ROBERTS, ALBERT F	ROBSON, VICKI		
196		ROCKWELL, ROBERT F	RODDA-TYLER, CONSTANCE E	ROGERS, JACKIE	ROMAN, KELLY A		
197		ROWE, JAMES T	SANCHEZ, RICHARD S	SCARBOROUGH, LINDSEY B	SCHILDMAN, JACKSON		
198		SCHILDMAN, MICHAEL	SCHNITKER, BLAKE W	SCHNITKER, JAMIE	SCHUTZ, HALEY		
199		SCOTT, DENISE	SCRIBNER, MANDY	SCRIBNER, ROBERT LEE	SEYMOUR, DARYLL H		
200		SEYMOUR, MICHAEL L	SHAFER, JEANMARIE	SHINALL, PAMELA A	SIMMERMAKER, TRACIE		
201		SORRELL, KENNEDY	SPEAKER, KIMBERLY	SPEAKER, SANDRA	SPRINGER, PATRICIA		
202		STANFORD, PEGGY S	STONE, SHELLEY R	SUHRE, ALEX	SUHRE, CORY R		
203		SUITER, KEVIN	SULLIVAN, MIKE	SUMPTER, LISA	SURRATT, JOSIE		
204		SUTTLES, JASON	SUTTLES, MORGAN R	SUTTLES, TAYLOR M	SUTTLES, WILLIAM L		
205		SUTTON, BRIANNA	TANNAHILL, LOGAN	TAYLOR, LORI D	THOMAS, ALBERT L		
206		THOMAS, FRED	TOMHAVE, AMANDA	TRUSLER, DAWN M	TURNER, BRIANA S		
207		TURNER, MONA	VAN VALEY, KATHRYN E	VANGIESEN, DAVID D	VANHYNING, DAVID		
208		VANHYNING, WANDA	WADE, JERRY A	WADE, NANCY S	WADE, TROY		
209		WALLIS, DEBORAH	WARD, MARY	WARDELL, LOUETTA	WARDELL, MICHAEL T		
210		WARRICK, CINDY L	WATKINS, CHELSEA	WEIGAND, DAN	WELLS, JOYCE E		
211		WERRIES, LESA	WHITED, JODY	WILKINS, DONNA M	WILLIAMS, JOSEPH A		
212		WILLNER, CAROLYN S	WILSON, MADISON C	WILSON, PATTY L	WOODS, CHLOE N		
213		WYATT, KELLY J	YOUNG, MARYBETH	YOUNG, RASHELLE	YOWELL, SHERI L		
214		ZULAUF, BARBARA A					



	A	B	C	D	E	F	G
215							
216							
217		<b>Salary Range: \$25,000- \$39,999</b>					
218		ALBERS, JODY M	ALLAN, JEAN	ALLEN, JENNA		ANDERS, HEIDI	
219		ARING, MICHELLE D	ARMENTA, ALISHA	ASHBAKER, SARAH Y		BONJEAN, RICHARD C	
220		BOURNE, REBECCA	CHAUDOIN, LOIS A	CHELSEVIG, KRIS		COGSWELL, COURTNEY	
221		COOK, SARAH	DARR, JANE A	DEEN, KRISTIN M		DELONG, HEIDI A	
222		FROMME, AIMEE	GEER, RONALD M	GILLESPIE, MARCIA K		HAMMERS, JODY A	
223		HARDWICK, ALLISON N	HEBB, KRISTEN	HELMICH, CAREN		HICKS, JENNIFER	
224		HOBROCK, BARBARA	HOLT, NANCY	HOWARD, TAYLER A		JOKISCH, LAURIE LEE	
225		KUHLMAN, SHALAENA	LASHMETT, CHARLOTTE D	LEOTTA, JOELLEN		LILLPOP, LISA M	
226		PETERSON, BRITTANY	RAYE, AMBER NICHOLE	RIPPLE, ROANNA J		ROBINSON, RONALD JAY	
227		ROHLFING, MARIAH A	RUSSELL, MARY JO	SCARBOROUGH, NATHAN A		SLAUGHTERBACK, PENNY	
228		STOUT, KIMBERLY L	SUTTLES, MELISSA	TODD, MELVIN		VINCENT, TAMARA M	
229		WALKER, HEATHER L	WATTS, JENNIFER	WATTS, MARY L		WEBB, RICHARD	
230		WHITED, KIMBERLY JO					
231							
232		<b>Salary Range: \$40,000-\$59,999</b>					
233		ALLEN, LESLIE L	BARNES, ANTHONY L	BARTHOLOMEW, EDWARD H		BROCKHOUSE, LARRY LOREN	
234		CHAUDOIN, DONALD D	CONOVER, RONALD	COULTAS, RANDALL L		DIRDEN, CLARK K	
235		DUNN, JAMES B	ELLIOTT, GREGORY S	ERICKSON, ANN M		EVANS, CHIP L	
236		EVANS, KARLA J	FORTADO, JOHN M	GRUBB, DONALD R		HAYES, EDWARD	
237		HOOTS, ANDREW V	HOWELL, REGINALD T	HYMES II, RICHARD E		JACOBS, JOYCE	
238		JUMPER, LYNDELL BRUCE	KRALL, CONNIE	LEWIS, TERRY L		LONG, MATTHEW W	
239		LOVE, GERALD L	MCKEAN, DEBRA L	MOSS, JAMES R		PENNELL, DUSTIN C	
240		PRATHER, WILLIAM M	SCOTT, KEVIN TROY	STEARNS, WAYNE A		STICE, TAMI	
241		TARRILLION, KEVIN	VASILKO, CYNTHIA L	WARDELL, JOSHUA E		WEGER, CYNTHIA	
242		WHITAKER, BELINDA D					
243							
244		<b>Salary Range: \$60,000-\$89,999</b>					
245		CASTLEBERRY, H CRAIG	DRAUGHAN, KENNETH	GUIDISH, MICHAEL N		HARNEY, JOHN F	
246		HILER, JOYCE	SWIFT, MATTHEW A				
247							
248		<b>Salary Range: \$90,000 and Over</b>					
249		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 117				
6	01-069-1170-22				
7					
8	<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>
9					
10	403B ASP	56,407.25		BLDD ARCHITECTS	79,821.07
11	A PLUS STORAGE	2,550.00		BMO CORPORATE MASTERCARD PAYMENT	200,366.70
12	AALCO	5,701.00		BOOK SYSTEMS	7,960.00
13	ABATECO, INC.	79,250.00		BORDEAN, JONATHAN	2,984.50
14	ACE SIGN COMPANY	54,755.98		BOYD MUSIC	4,587.72
15	AIRE SERV/DBA HRI	13,764.54		BRAHLER'S	7,388.40
16	ALLEN SERVICE CORP	71,547.05		BRAINPOP	2,570.00
17	ALLEN, JENNA	12,011.16		BRANSTITER PRINTING CO	2,519.46
18	ALPHA BAKING CO, INC	9,506.14		BROWN, MICHELLE	11,069.16
19	AMALGAMATED BANK OF CHICAGO	2,237,426.48		BROWNFIELD ENVIRONMENTAL ENGINEERING	123,988.38
20	AMEREN ILLINOIS	33,067.51		BSN SPORTS INC	11,360.28
21	AMERICAN FIDELITY ASSURANCE	197,043.55		BUS PARTS WAREHOUSE	4,783.48
22	AMERICAN FIDELITY ASSURANCE CO	68,440.00		BYERS INTERNATIONAL TRUCKS	20,877.87
23	AMERICAN FIDELITY FLEX DEPT	103,709.18		CAPITAL SOUND & LIGHT CORP	269,537.04
24	AMPLIFY	5,684.85		CARDINAL TECHNOLOGY SOLUTIONS, INC	5,912.51
25	ANDERSON ELECTRIC	812,945.81		CAVALLO BUS LINES, INC	9,118.00
26	ANTHEM SPORTS, LLC	3,528.33		CCIMW LLC	123,622.10
27	AP EXAMS	7,833.00		CHEMSEARCH	10,644.13
28	APPLE, INC.	7,822.93		CITY OF JACKSONVILLE	101,107.07
29	ARAMARK UNIFORM SERVICES	11,639.52		COLLEGE ENTRANCE EXAM BOARD	5,535.00
30	ARROW GLASS	169,710.77		COMPLETE ASPHALT SERVICE CO	126,330.00
31	ARTHUR J GALLAGHER RISK MGMNT	10,630.00		CONNOR CO	19,690.71
32	AT&T MOBILITY	4,658.33		CONSTELLATION NEWENERGY GAS DIV	130,126.65
33	AUTOMATIC FIRE SPRINKLER	61,033.50		CORNELL INTERVENTIONS, INC	15,152.50
34	AVAST SOFTWARE INC	3,564.00		CORRAL, MARIA	7,075.00
35	AXA EQUITABLE	81,075.00		COUNTY MARKET	3,964.26
36	BANDEMER MARKETING INC	4,388.00		CUNNINGHAM CHILDRENS HOME	157,499.60
37	BARLOW, JEANNETTE	5,467.70		CXTEC	3,751.67
38	BEARD, KATHLEEN	3,546.04		DESIGNED ROOFING SYSTEMS, INC	65,100.00
39	BELIEVE KIDS	2,863.35		DISCOUNT SCHOOL SUPPLY	4,609.08
40	BELL TECHLOGIX, INC	14,305.65		DOYLE PLUMBING & HEATING	45,756.49
41					
42					

	A	B	C	D	E
43	Jacksonville School District #117				
44	01-069-1170-22				
45	<b>Payments over \$2,500, excluding wages and salaries.</b>				
46					
47	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
48					
49	DUDE SOLUTIONS, INC	6,167.11		GORDON FOOD SERVICE	77,098.48
50	DUNLAP HIGH SCHOOL	2,500.00		GRAHAM & HYDE ARCHITECTS	605,541.24
51	DUSA	7,351.50		GRAINGER	2,831.28
52	DYSLEXIA SOLUTIONS OF ILLINOIS	7,750.00		GRAPHIC EDGE	88,507.86
53	ECKHOUSE, GINA	4,160.00		GREAT AMERICAN OPPORTUNITIES	10,148.00
54	EDMENTUM, INC	2,848.47		GREAT CIRCLE	178,717.52
55	EFTPS -- FEDERAL TAX	1,790,732.10		GREEN CHEVROLET	5,127.31
56	EFTPS -- MEDICARE	603,336.90		GUARDIAN	366,617.24
57	EFTPS -- SOCIAL SECURITY	808,217.05		HADDOCK EDUCATION TECH	78,230.00
58	EIU TEAM CAMP	3,220.00		HAMILTONS CATERING	9,921.77
59	EMOD LLC	11,000.00		HANDWRITING WITHOUT TEARS	9,288.13
60	ENTERPRISE RENT-A-CAR	7,094.86		HARTFORD	10,324.80
61	EVANS CONSTRUCTION	1,438,138.95		HEALTH CARE SERVICE CORPORATION	4,788,923.13
62	EXPLORE LEARNING	6,590.00		HEART TECHNOLOGIES, INC	14,592.07
63	FARM & HOME SUPPLY	2,906.43		HEINEMANN	13,445.90
64	FLINN SCIENTIFIC	4,035.21		HEITZ, OLIVIA	4,223.19
65	FLOORING SYSTEMS, INC	457,040.74		HEMBROUGH TREE & LAWN CARE	29,269.53
66	FOUNDATION BUILDING MATERIALS	2,789.71		HENRY'S SERV CENTER INC	15,566.76
67	FOUR RIVERS SPECIAL EDUC D	555,574.00		HENSON ROBINSON COMPANY	1,097,168.90
68	FOX RIVER FOODS, INC	64,871.97		HOLLAND CONSTRUCTION SERVICES	862,037.22
69	FRANKLIN COVEY	61,232.05		HOME DEPOT CREDIT SERVICES	32,483.03
70	FRECKLE EDUCATION	6,300.00		HOPE SCHOOL	381,665.92
71	FRISBIE, ELIZABETH	13,900.00		HORACE MANN COMPANIES	2,653.44
72	FRONTIER	70,213.89		HORACE MANN COMPANIES	29,394.08
73	FRONTLINE TECHNOLOGIES	12,558.27		HOUGHTON MIFFLIN CO	100,872.86
74	GANO ELECTRIC	44,120.31		HOUGHTON MIFFLIN HARCOURT	20,517.91
75	GENERAL WASTE SERVICES, INC	79,110.45		HUFFY'S MONEYMAKERS	5,000.00
76	GILSON ENTERPRISES	25,749.41		HUPPE, CAROLE	4,328.63
77	GLOBAL TECHNICAL SYSTEMS	18,892.56		IASB	13,965.00
78					
79					
80	Jacksonville School District #117				

	A	B	C	D	E
81	01-069-1170-22				
82	<b>Payments over \$2,500, excluding wages and salaries.</b>				
83					
84	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
85					
86	IDEAL ENVIRONMENTAL ENG	2,548.00		JARVIS-HAVENS LOCKSMITHS	23,444.50
87	IEA	11,425.98		JHS CAFETERIA	5,033.08
88	IEA/NEA	11,473.36		JIREH INCORPORATED	8,051.38
89	IEA/NEA SUPPORT PERSONNEL	12,313.77		JISPA	37,255.81
90	IESA	4,759.68		JOHNCO CONSTRUCTION, INC	1,073,082.24
91	IHSA	4,559.60		JOHNSON CONTROLS	7,756.34
92	IL MUNICIPAL RETIREMENT FUN	959,992.56		JOSTENS INC	6,756.33
93	IL STATE DISBURSEMENT UNIT	48,028.74		JW PEPPER	4,633.60
94	ILLINOIS COLLEGE	3,973.00		K.E. VAS COMPANY	387,810.59
95	ILLINOIS DEPT OF REVENUE	898,295.20		KEMMERER VILLAGE	409,375.35
96	ILLINOIS EDUCATORS CREDIT UNION	44,840.00		KI	56,871.00
97	ILLINOIS ELECTRIC COOPERATIVE	9,019.56		KING-LAR COMPANY	285,394.33
98	ILLINOIS STATE BOARD OF EDUCATION	31,371.00		KOHL WHOLESALE	307,591.51
99	ILLINOIS STATE POLICE	8,140.00		KONE, INC	65,860.87
100	ILMO PRODUCTS COMPANY	6,192.40		KRUEGER POTTERY SUPPLIES	3,749.57
101	INTERSTATE BILLING SERVICE,INC	4,145.57		LAKESHORE	3,548.57
102	IPA	5,356.38		LANTER DISTRIBUTING, LLC	6,980.23
103	IRWIN SEATING CO	48,818.36		LAVERDIERE CONSTRUCTION, INC	428,969.74
104	ISCORP	14,400.00		LAWRENCE HALL	14,472.07
105	ITOUCH BIOMETRICS LLC	9,590.00		LAWRENCE HALL ATTN: A/P	172,590.09
106	J E A - DUES	173,641.07		LEARNING A-Z	2,682.85
107	JACKSONVILLE AREA WRESTLING	4,843.00		LINCOLN LAND COMMUNITY COL	8,821.20
108	JACKSONVILLE LAWN CARE, INC	5,431.27		LINCOLN OFFICE	5,775.39
109	JACKSONVILLE PUBLIC SCHOOL FOUNDAT	3,982.84		LINCOLN PRAIRIE BEHAVIORAL	31,100.00
110	JACKSONVILLE SCHOOL DIST #117	47,573.45		LLOYD VORTMAN COMPUTER SRV	7,011.50
111	JAMES R COOK & EVA JEAN COOK	42,000.00		LOCKER AND STORAGE SYSTEMS	39,077.53
112	JANSON INDUSTRIES	54,550.00		LOMELINO SIGN CO	2,828.05
113	JARVIS WELDING CO	18,800.00		LUDA	3,000.00
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116					
117	Jacksonville School District #117				
118	01-069-1170-22				

	A	B	C	D	E
119	<b>Payments over \$2,500, excluding wages and salaries.</b>				
120					
121	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
122					
123	LYON INDUSTRIES	4,993.00		NUTRISLICE, INC	2,736.00
124	MARK'S PLUMBING PARTS & COMMERCIA	5,004.27		NWEA	34,875.00
125	MARSCHER WRECKING	143,736.96		O'REILLY AUTOMOTIVE	6,487.28
126	MARY RUTH BOOKS, INC	3,854.20		OCONOMOWOC DEVELOPMENTAL TRAINING	46,504.52
127	MC GRAW HILL EDUCATION GROUP	7,305.94		OPEN HOUSE PRINT SHOP	15,605.02
128	MEDIACOM LLC	30,405.35		OUTBREAK DESIGNS	17,839.25
129	MEGA DOUGH	3,526.00		PALMER HAMILTON	105,512.82
130	MIDWEST OCCUPATIONAL HEALTH	5,914.00		PARIENTI, MAX	6,767.77
131	MIDWEST OFFICE SUPPLY	40,707.11		PATHWAY SERVICES UNLIMITED	127,016.30
132	MIDWEST TRANSIT EQUIP, INC	151,480.67		PAVILION FOUNDATION	2,706.00
133	MILLER, TRACY, BRAUN, FUNK & MILLER LTI	37,710.70		PDC/AREA COMPANIES	70,793.26
134	MISS VIC	450,741.98		PEARSON	5,755.32
135	MISSOURI TERRAZZO CO., INC	57,366.49		PEARSON EDUCATION	22,349.11
136	MJ KELLNER CO	59,567.11		PEOPLEADMIN	16,813.13
137	MOBY MAX	12,020.00		PERMA-BOUND	8,015.13
138	MOLANDA COMPANY	11,880.00		PETERSON, OLGA AND CHARLES	4,612.50
139	MOORE MEDICAL LLC	8,938.53		PHONAK	4,315.96
140	MORGAN CO. SHERIFF	2,680.00		PIONEER VALLEY ED. PRESS	12,502.48
141	MORGAN COUNTY ABSTRACT CO	12,000.00		PRAIRIE FARMS	128,806.12
142	MORGAN CTY HOUSING AUTH	13,200.00		PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	11,068.22
143	MUNICIPAL UTILITIES	65,409.66		PRODUCTION PRESS	13,135.00
144	MURRAYVILLE UNITED METHODIST CHUR	2,500.00		PRODUCTION XPRESS	5,203.46
145	MYERS, BOB	4,602.56		PULLIAM MASONRY, INC	181,435.43
146	MYSTERY SCIENCE, INC	5,994.00		PURCHASE POWER	4,500.00
147	NASCO	3,563.49		QUILL CORP. (ORDERS)	24,040.73
148	NCS PEARSON	21,264.60		R.D. LAWRENCE CONSTRUCTION COMPANY	171,246.27
149	NEFF COMPANY	3,961.06		RAMMELKAMP BRADNEY ATTORNEYS AT LAW	19,130.45
150	NEFF-COLVIN, INC	329,624.80		RAPID FOOD SERVICE	40,965.86
151	NEXTERA ENERGY SERVICES	371,680.89		REALLY GOOD STUFF, LLC	7,990.77
152					
153					
154	Jacksonville School District #117				
155	01-069-1170-22				
156	<b>Payments over \$2,500, excluding wages and salaries.</b>				



	A	B	C	D	E
	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
157					
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159					
160	REISING-RECHNER, PAMELA	4,289.06		SOCCER 2000	11,299.00
161	RELIABLE ENVIRONMENTAL SOLUTIONS,IF	6,065.00		SOUTHERN BLEACHER COMPANY	24,579.00
162	RENAISSANCE LEARNING, INC	17,845.64		SPRINGFIELD ELECTRIC	9,630.50
163	RESILITE SPORTS PRODUCTS	21,403.20		SPRINGFIELD PEPSI-COLA	39,395.55
164	RID-ALL PEST CONTROL CO	10,790.00		ST. LOUIS CARDINALS LLC	34,192.50
165	RIDDELL/ALL AMERICAN SPORTS CORP	5,801.63		STALKER SPORTS FLOORS,LLC	14,444.96
166	RKDIXON	6,821.98		STAPLES BUSINESS CREDIT	6,253.57
167	ROULAND TRUCKING SERVICE	60,790.50		STAPLES CREDIT PLAN	64,821.18
168	RP LUMBER	3,949.46		STARFLEET LOCK & SAFE, INC	10,026.00
169	SABLOTNY PAINT & WALLPAPER	17,325.29		STATE MATERIAL MARATHON	142,897.01
170	SAM'S CLUB	3,174.26		STEVE MORTHOLE MASONRY	72,876.25
171	SANTANDER LEASING LLC	10,313.00		STORY, BENJAMIN	2,700.00
172	SCHALLER HARDWARE LUMBER	3,790.00		TACONY CORP	2,698.27
173	SCHOLASTIC BOOKS	13,618.98		TEACHERS' HEALTH INS SECUR	306,991.05
174	SCHOOL DIST 117 LIFE INS	55,413.96		TEACHERS' RET BENEFIT INC	86,472.32
175	SCHOOL DIST 117 DENTAL INS	227,372.67		TEACHERS' RET MEMBER TRS CONT	1,341,217.53
176	SCHOOL DIST 117 MEDICAL	4,744,103.66		TEACHERS' RETIRE FUNDED	76,442.92
177	SCHOOL DIST 117 VISION	49,060.56		TEACHING STRATEGIES, LLC	2,871.00
178	SCHOOL SPECIALTY/CLASSROOM DIRECT	10,649.05		TERRY BROWN EXCAVATING, INC	265,555.52
179	SELVAGGIO STEEL	3,823.47		THE SOURCE	3,667.00
180	SENERGY TECHNOLOGIES	42,572.71		TIMBERLINE BILLING SERVICE LLC	13,057.26
181	SHEEHANS	2,985.00		TOM FINCH AUTOMOTIVE	4,679.30
182	SHERWIN-WILLIAMS	9,410.10		TRAVELERS	3,149.00
183	SHI INTERNATIONAL CORP	106,900.87		TRIAD INDUSTRIAL SUPPLY	70,469.19
184	SHIPPERS RENTAL COMPANY	8,650.60		TRIARCO ARTS & CRAFTS	2,950.80
185	SHOW ME DOUGH FUNDRAISING	3,584.40		TRIPLE A ASBESTOS	9,595.00
186	SIX FLAGS-ST. LOUIS, LLC	3,297.20		TROXELL	24,200.00
187	SKATELAND OF JACKSONVILLE	3,096.00		TRUCK CENTERS, INC	3,396.50
188	SKYWARD ACCTNG DEPT	63,930.00		TRUE NORTH	2,667.80
189					
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191					
192	Jacksonville School District #117				
193	01-069-1170-22				
194	<b>Payments over \$2,500, excluding wages and salaries.</b>				

	A	B	C	D	E
195					
196	<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm or Corporation</u>	<u>Aggregate Amount</u>
197					
198	TRUELINE COMMUNICATIONS	4,707.50			
199	TRUELINE FIRE & SAFETY	3,510.85			
200	TURNER TREE SERVICE	8,040.00			
201	TWYFORD BBQ & CATERING	3,494.62			
202	UNITED STATES POST OFFICE	2,862.00			
203	UNITED WAY OF MORGAN CTY	3,253.84			
204	US BANK EQUIPMENT FINANCE	126,135.60			
205	VARIABLE ANNUITY LIFE INS	34,944.00			
206	VARSITY	9,680.13			
207	VILLAGE OF SOUTH JACKSONVILLE	2,530.75			
208	VIRCO	7,288.00			
209	VON ALST OPERATING, LLC	557,502.33			
210	WADE & DOWLAND	20,726.71			
211	WALMART COMMUNITY/RFCSELLC	5,130.41			
212	WALSWORTH PUBLISHING	16,667.29			
213	WEBCO PACKAGING	28,456.85			
214	WELLS CENTER	6,000.00			
215	WEST INTERACTIVE SERVICES CORP	14,773.47			
216	WESTOWN FORD LINCOLN MERC	4,232.66			
217	WORLD'S FINEST CHOCOLATE, INC	4,300.00			
218	YOUNG, ELLEN	2,557.82			
219	ZONES, INC	1,040,342.36			
220	ZUMBAHLEN,EYTH,SURRATT,FOO	18,110.00			

A	B	C	D
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4	<i><b>district/jointagreement administrative office for public inspection.</b></i>		
5			
6	<b>Jacksonville School District 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			
12	AB&C MOVING & DELIVERY 1,550.00 ; ABRAHAM LINCOLN PRESIDENTIAL MUSEUM 1,117.47 ;		
13	ACE HARDWARE 2,325.88 ; ACTIVE NETWORK, LLC 2,128.98 ; AFPLANSERV 2,071.00 ;		
14	AGILE SPORTS TECHNOLOGIES 2,198.00 ; ALEXANDER, STEPHANIE 1,074.14 ;		
15	ALTORFER INC 2,112.00 ; ANDERS, HEIDI 2,013.67 ; AREA DISTRIBUTORS 1,826.80 ;		
16	ARENDS-AWE INC. 1,075.00 ; ARMENTA, ALISHA 2,343.58 ; ARNOLD, CYNTHIA 1,422.22 ;		
17	ARTHUR J GALLAGHER RISK MGMNT. 1,671.00 ; ASHLEYS PETALS & ANGELS 1,811.00 ;		
18	B & H PHOTO 1,382.43 ; BABY TALK 2,000.00 ; BACH 7V7 SUMMER LEAGUE 1,040.00 ;		
19	BALLARD, KELLY 1,288.32 ; BELVILLE'S GARAGE LLC 1,968.00 ;		
20	BIO CORPORATION 1,152.31 ; BIO-RAD 1,172.00 ; BLICK ART MATERIALS 2,059.02 ;		
21	BOB HAWKS AUTO BODY, INC 2,070.00 ; BONGO, OMAR DIOMI 1,884.88 ;		
22	BORDEAN, AMY 1,088.25 ; BOULDERS INN & SUITES 1,688.26 ;		
23	BOUND TO STAY BOUND BOOKS, 1,994.63 ; BP 1,308.52 ;		
24	BRADLEY TEAM SOCCER CAMP 2,375.00 ; BRAUCHT, LAURA 1,646.83 ;		
25	BROCKSCHMIDT, BETH 1,077.21 ; BROWN, MICHELLE 1,926.65 ; BRUCE, SARAH 1,799.55 ;		
26	BURLINGTON TEAM CAMP 2,070.00 ; CARL'S ELECTRONICS 2,493.05 ;		
27	CASLER, ROBIN 1,394.62 ; CENGAGE LEARNING 1,760.00 ;		
28	CENTRAL STATE 8 CONFERENCE 2,016.88 ; CHARTWELLS/COMPASS GROUP 1,446.75 ;		
29	COMMUNICATION REVOLVING FUND 1,750.00 ; CROSSROADS TRUCK EQUIP 2,103.12 ;		
30	DEARING, JILL 1,015.00 ; DEWITT, JESSICA 1,022.12 ; DIXON, MONICA 1,037.01 ;		
31	DUNLAP HIGH SCHOOL 2,500.00 ; ELLIOTT, MICHELLE 1,187.52 ; ESGI 1,937.00 ;		
32	FAN CLOTH 1,106.00 ; FIRST TO THE FINISH 1,514.52 ;		
33	FOLLETT SCHOOL SOLUTION, INC 2,484.60 ; FREEMAN SEED COMPANY 1,235.00 ;		
34	FROMME,AIMEE 2,000.00 ; G-SPORTS WRESTLING 1,620.00 ; GALAPAGOS 2,241.86 ;		
35	GEER, MINDY 1,544.12 ; GIS SOLUTIONS, INC 1,000.00 ;		
36	GOODHEART & WILCOX 2,141.48 ; GOPHER 1,047.51 ;		
37	GRAHAM CORRECTIONAL INDUSTRIES 1,890.00 ; GRAY, CODY 1,745.93 ;		
38	HADDOCK 1,414.00 ; HALL, BRIAN 1,505.16 ; HALL, BRIAN (JHS) 2,130.50 ;		

A	B	C	D
39	HAYES PROPERTIES LLC 1,120.52 ; HICKOX, TIFFANY 1,953.99 ; HOME DEPOT 1,733.34 ;		
40	HOMOLKA, KAREN 1,432.91 ; HUDL 1,799.00 ; HYATT REGENCY 1,853.34 ;		
41	IASA 1,468.08 ; ILLINI SUPPLY, INC. 1,338.75 ; ILLINOIS DECA 1,730.00 ;		
42	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1,842.50 ;		
43	ILMEA STATE OFFICE 1,472.00 ; ING/VOYA RETIREMENT PLANS 2,400.00 ;		
44	J'ETTE PARENT ORGANIZATION 1,913.09 ; JACKSONVILLE J'ETTES 1,060.00 ;		
45	JONES SCHOOL SUPPLY 1,252.89 ; JUMP ROPE FOR HEART 1,589.45 ;		
46	KALANGA, PAULINE 2,330.77 ; KNR AWARDS 1,226.85 ; KRISPY KREME 2,186.00 ;		
47	LAKE-COOK DIST,INC 1,722.41 ; LAKESHORE LEARNING MATLS 2,189.47 ;		
48	LAMINATOR.COM 1,546.13 ; LAWSON, VIRGINIA 1,149.55 ; LEE, CHRIS 1,000.00 ;		
49	LIBRARY STORE 1,457.55 ; LIGHTSPEED TECHNOLOGIES, INC. 1,094.00 ;		
50	LINCOLNLAND FUNDRAISING 1,169.73 ; LITTLE JOHNNYS INC 1,912.50 ;		
51	LITTLE WHITE COTTAGE CATERING 1,514.90 ; LOGICUBE 1,529.80 ;		
52	LUCIE, SCALF, SUTTON & BOUGHER 1,885.14 ; LUNA, BENITO 1,579.73 ;		
53	M-F ATHLETIC CO 1,636.00 ; MACON-PIATT ROE 1,595.00 ; MANSHOLT, JOHN 2,218.14 ;		
54	MCGILES, MICHAEL 2,000.00 ; MCGUINN, FELICIA 1,628.73 ;		
55	MCMASTER-CARR SUPPLY 1,054.40 ; MIDWEST TRUCKERS ASSOC 2,014.20 ;		
56	MISSOURI STATE SOCCER SCHOOL 2,140.00 ; MORPHOTRUST USA, INC. 1,500.00 ;		
57	MURRAYVILLE SEWER DEPT. 1,095.24 ;		
58	MURRAYVILLE UNITED METHODIST CHURCH 2,500.00 ;		
59	MURRAYVILLE-WOODSON WATER 1,966.03 ; MUSIC SOURCE 1,425.00 ;		
60	MUSICAL THEATRE INTERNATIONAL 1,220.00 ; MY BINDING 1,587.90 ;		
61	NAPA AUTO PARTS 1,081.27 ; NATIONAL FFA ORGANIZATION 1,539.00 ;		
62	NEAL TIRE & BATTERY 1,064.91 ; NEARPOD, INC. 1,689.00 ; NEWMAN, SUSIE 1,574.08 ;		
63	PITNEY BOWES GLOBAL 2,237.67 ; PMA SECURITIES INC. 2,000.00 ;		
64	POMP'S TIRE SERVICE, INC. 1,920.80 ; PONDEROSA 1,320.04 ;		
65	PRAIRIE STATE PLUMBING AND HEATING 1,256.00 ; PRAIRIELAND FS, INC 2,253.98 ;		
66	PRO PERFORMANCE SPORTS 1,180.58 ; PRO-ED 1,009.80 ;		
67	PRO-VISION VIDEO SYSTEMS 1,701.69 ; QUAD CITY TEAM CAMP 1,870.00 ;		
68	QUALITY INN AND SUITES 1,442.42 ; QUINCY SENIOR HIGH SCHOOL 1,025.00 ;		
69	QUINCY NOTRE DAME HS 1,090.00 ; RAHE, JIM 2,394.83 ;		
70	READING READING BOOKS, LLC 2,179.01 ; REXX BATTERY SPECIALISTS 1,496.55 ;		
71	RIDGEWAY HQ 1,379.50 ; ROBERTS TROPHIES 1,437.30 ; ROHDE PIANO REPAIR 1,810.00 ;		
72	SAFECO 1,094.90 ; SCANTRON CORPORATION 1,993.63 ; SCHOLASTIC 1,645.63 ;		
73	SCHOLASTIC BOOK FAIR 1,750.10 ; SCHOOL NURSE SUPPLY INC 1,341.30 ;		
74	SCREEN TEK 1 2,322.00 ; SELECT SCREEN PRINTS INC 1,410.50 ;		


	A	B	C	D
75	SKATETIME SCHOOL PROGRAMS 1,872.00 ; SMETTERS, JACOB 1,907.26 ;			
76	SO. JACKSONVILLE WATER & SEWER 1,440.77 ; SOUTHPAW ENTERPRISES 1,168.20 ;			
77	STATE FIRE MARSHALL 1,305.00 ; STOCK, JUDENE 1,852.80 ;			
78	TEACHER INOVATIONS, INC. 1,176.00 ; THE MBRODIERY SHOP 2,043.40 ;			
79	THRASHER,TIM (JHS) 1,571.00 ; TOM DAY BUSINESS MACHINES 2,148.60 ;			
80	TONY FRANKLIN FOOTBALL 1,495.00 ; TREE GUYS 1,200.00 ;			
81	TRI COUNTY RELAY FOR LIFE 1,900.00 ; TURNER, DAVID 1,487.50 ;			
82	UNITED STATES POSTAL SERVICE 1,780.00 ;			
83	UNIVERSAL CHEERLEADERS ASSOCIATION 1,987.00 ; US GAMES 1,732.94 ;			
84	V.W. FUNDRAISING 2,138.74 ; VARSITY SPIRIT FASHION 1,663.40 ;			
85	WAINSCOTT, BARBARA 2,385.84 ; WATTS, MARY 1,636.21 ;			
86	WESTERN PSYCHOLOGICAL SERV 1,219.74 ; WESTSIDE AUTO PARTS, INC 2,264.39 ;			
87	WILSON, LINDA 1,090.00 ; WINDSTREAM 1,420.70 ; WORLD TRAVEL 2,183.10 ;			
88	WRIGHT, CRAIG 1,725.00 ; XTRAMAN FUNDRAISING 2,160.00 ;			
89	ZACHARY, MORGAN 1,778.64 ;			



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2				
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5				
6	<b>Jacksonville School District 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				
12	A-1 METAL FABRICATING CO. 524.30 ; ADAPTIVE TECHNOLOGY RESOURCE 740.00 ;			
13	AFFORDABLE SHRED 754.00 ; AMSTERDAM PRINTING 673.65 ; BAND SHOPPE 671.95 ;			
14	BARBER FLORIST 699.90 ; BARLOW, GARY D. 959.48 ; BECKER, ANNE 878.85 ;			
15	BEHAVIORAL DYNAMICS, INC. 594.00 ; BENTON AND ASSOCIATES 974.35 ;			
16	BEST WESTERN 915.21 ; BLACK, SAM 715.20 ; BLACK, SAM 793.07 ;			
17	BOLINGER, MAUREEN 835.00 ; BRECHT'S DATABASE SOLUTIONS, INC. 500.00 ;			
18	BROADDUS, SHAYE 663.50 ; BRUCE, TRAVIS 530.00 ; BURCHARD, BRETT 652.02 ;			
19	BURKHART, MATT 670.00 ; CAPSTONE PRESS 745.00 ; CARLS, BONNY 544.18 ;			
20	CFB, INC 550.00 ; CHAMBER OF COMMERCE 861.00 ;			
21	CHATHAM GLENWOOD HIGH SCHOOL 525.00 ; CHELSVIG, JIM 666.86 ;			
22	CHELSVIG, KRIS 756.30 ; CHOICE PRODUCTS 712.83 ; CHUMLEY, KYLE 525.00 ;			
23	CISNE, ADAM 564.09 ; CISNE, ADAM 963.73 ; COLBURN, CHUCK 630.00 ;			
24	CRAIG BOYD SOUND 975.00 ; CRIMSON FOOTBALL PRIDE 694.50 ; DARR, DEE 778.30 ;			
25	DAVIDSMEYER, BARBARA 641.84 ; DECATUR CHILDREN'S MUSEUM 849.00 ; DEMCO 746.97 ;			
26	DILLARD, JILL 686.92 ; DION, JOSEPH 926.21 ; DUFELMEIER, KENNETH 541.56 ;			
27	DUFFY, WILLIAM 700.00 ; EBETSCH, D.SUZANNE 730.00 ;			
28	EDUCATIONAL BIOMETRIC TECHNOLOGY 800.00 ; EISFELDER, AARON 910.00 ;			
29	ELLISON EDUCATION CUSTOMER SERVICE 518.26 ; ENABLING DEVICES 527.85 ;			
30	ENGLISH, EMILY 526.33 ; ENGLISH, SARAH 845.81 ; ESL PRODUCTIONS 621.00 ;			
31	FISHER SCIENTIFIC COMPANY 538.00 ; FLAGHOUSE 585.85 ;			
32	FOOD HANDLER SOLUTIONS 875.00 ; FORTADO, JACK 681.59 ; FROMME, AIMEE 725.15 ;			
33	FUHR, LEZLIE 903.04 ; FUN & FUNCTION 550.69 ; GALLO, KELLY 501.01 ;			
34	GARDNER, JAVONN 807.09 ; GERMAN, JANET 743.28 ; GIBSON, CATHY 712.07 ;			
35	GIBSON, WILLIAM 969.47 ; GOOD-DEAL, CHRISTINE 500.00 ;			
36	GOOD-DEAL, CHRISTINE 900.00 ; GROJEAN REALTY & INS. AGY INC. 945.00 ;			
37	GROUNDS, MARK 621.39 ; GROUNDS, MARK (JHS) 772.62 ; GUTHRIE, LYNETTE 587.99 ;			
38	HADDEN, GARY 834.72 ; HADJAN, JAMIE 570.45 ; HALLOCK, ALAN 566.84 ;			

A	B	C	D	E
39	HEARTLAND AG, INC 843.93 ; HEAVNER, BEYERS & MIHLAR LLC 656.08 ;			
40	HELMICH, CAREN 646.12 ; HICKOX, GARY 696.52 ; HICKS, JENNIFER 824.08 ;			
41	HIGH NOON BOOKS 959.75 ; HILER, JOYCE 946.61 ; HUMMERT INTERNATIONAL 705.61 ;			
42	ILLINI GRAD SALES 950.00 ; INFOBASE PUBLISHING 520.00 ; IXL LEARNINGS 700.00 ;			
43	JERSEYVILLE HIGH SCHOOL 500.00 ; JHS ATHLETIC REVOLVING FUND 650.00 ;			
44	JOHN DEERE FINANCIAL 544.40 ; JOHNSON, MATTHEW 822.08 ;			
45	JOHNSON, RACHAEL 633.82 ; JONES MEAT LOCKER 557.29 ; JOURNAL-COURIER 571.80 ;			
46	KELLER, SHANNON 917.72 ; KELLY, PAT 741.30 ;			
47	KIWANIS CLUB OF JACKSONVILLE 982.00 ; KNAPHEIDE EQUIPMENT 500.00 ;			
48	KOSS, MORGAN 793.68 ; LEARNING A-Z 989.55 ; LENZ FIELD, LLC 525.00 ;			
49	LILLPOP, LISA 831.65 ; LINKS GOLF COURSE 500.00 ; MARCOTTE DRILL DESIGN 535.00 ;			
50	MCNAUGHT, KAREN 929.00 ; MIA WARE FOUNDATION 750.00 ;			
51	MIDWEST TECHNOLOGY PRODUCTS 972.44 ;			
52	MONARCH TEACHING TECHNOLOGIES, INC. 740.00 ; MONDO PUBLISHING 541.20 ;			
53	MONOGRAM SOUP 610.50 ; MORGAN, TERRY 525.00 ;			
54	MORGAN-SCOTT READY MIX, LLC 721.00 ; NATIONAL SCHOOL FORMS 546.12 ;			
55	NEATHERY, MEKELLE 534.75 ; O'BRIEN, JOE 635.00 ; O'NEIL, HOLLY 588.72 ;			
56	OMNI CHEER 537.19 ; OSMENT, HAYDEN 575.00 ; PACINI, EMILY 911.63 ;			
57	PALOS SPORTS 608.86 ; PETERSON, BRITTANY 946.97 ; PHILLIPS, REBECCA 535.50 ;			
58	PICKENS, GLENN 820.00 ; PITNEY BOWES 745.89 ; POMEXPRESS 608.00 ;			
59	POOLE, WILLIAM 591.12 ; PORTA HIGH SCHOOL 837.00 ; POSTMASTER 940.00 ;			
60	PTACEK, TRACY 640.84 ; PULSE FX, LLC 500.00 ; RAABE, JIM 825.00 ;			
61	RAYNOR, SARAH 910.14 ; SCHNEIDER, EMILY 500.00 ; SECRETARY OF STATE 676.00 ;			
62	SOCIAL THINKING PUBLISHING 893.61 ; SPRINGFIELD HIGH SCHOOL 886.48 ;			
63	STANDLEY, KEVIN 515.00 ; STARVED ROCK TROLLEY 928.00 ; STEARNS, WAYNE 563.62 ;			
64	STICE, TAMI 832.88 ; STOREY, DIANE 578.33 ; SUCCESS BY DESIGN 739.26 ;			
65	SUPER DUPER SCHOOL COMPANY 634.93 ; SUPERIOR SOUND ENTERTAINMENT 800.00 ;			
66	TANGIBLE PLAY, INC. 503.00 ; TAYLORVILLE HIGH SCHOOL 565.00 ;			
67	TEACHERS DISCOVERY 905.80 ; THOMPSON ELECTRONICS CO. 802.19 ;			
68	TRONE APPLIANCES 979.90 ; U OF I EXTENSION OFFICE 553.00 ; ULINE 843.46 ;			
69	UNITED STATES ELECTRIC COMPANY 848.01 ; US DEPARTMENT OF EDUCATION 660.72 ;			
70	VALCO AWARDS AND MORE, INC. 538.60 ; VALLEY ATHLETICS 995.00 ;			
71	VANBEBBER, ADRIENNE 800.92 ; VANBEBBER, BRECK 938.58 ; VITALE, RACHEL 851.04 ;			
72	VOELKEL GLASS CO 823.00 ; WALSWORTH YEARBOOK 500.00 ;			
73	WARDS NATURAL SCIENCE 676.49 ; WILSON LANGUAGE TRAINING 692.40 ;			
74	WOODLAND FARMS U.R.R. 887.00 ; WORLDBOOK INC 550.00 ; WORRELL, STACEY 650.25 ;			

	A	B	C	D	E
75	ZOELLNER, KELLY 832.52 ;				

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
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	<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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:	12,876,804
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:	4
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:	903,475
23		(Enter \$ Amount Here)