

A	B	C	D	E	F	G	H	I	J	K
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This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217) 785-8779

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2022
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Jacksonville SD 117**
 RCDT NUMBER: **01-069-1170-22**
 ADDRESS: **211 W State St Jacksonville, IL 62650 1997**
 COUNTY: **Morgan/Greene**
 NAME OF NEWSPAPER WHERE PUBLISHED: **Journal Courier**

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary
 High School
 Unit
 Joint Agreement

ASSURANCE

YES 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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	741,161
BUILDING & BUILDING IMPROVEMENTS	44,949,700
SITE IMPROVEMENTS & INFRASTRUCTURE	989,218
CAPITALIZED EQUIPMENT	3,245,141
CONSTRUCTION IN PROGRESS	1,260,405
Total	51,185,625

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	248
KINDERGARTEN	238
FIRST	244
SECOND	231
THIRD	223
FOURTH	219
FIFTH	236
SIXTH	222
SEVENTH	264
EIGHTH	237
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	2,362
NINTH	277
TENTH	202
ELEVENTH	211
TWELFTH	223
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	913
Total District	3,275

SIZE OF DISTRICT IN SQUARE MILES	220
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	2,865
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	260
PART-TIME	1
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	179
PART-TIME	54
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.374600
OPERATIONS & MAINTENANCE	0.716690
BOND & INTEREST	0.000000
TRANSPORTATION	0.218990
MUNICIPAL RETIREMENT	0.152580
SOCIAL SECURITY	0.146970
WORKING CASH	0.038720
FIRE PREVENTION & SAFETY	0.044790
TORT IMMUNITY	0.128080
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.060320
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	0
TOTAL LONG-TERM DEBT ALLOWED	0
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	57,824,256
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	0.00%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		15,706,854	1,935,631	2,008,856	1,720,378	714,912	11,870,103	2,129,612	124,786	220,705	
10	Investments	120	7,977,038			421,058	155,726		415,315	125	1	
11	Taxes Receivable	130										
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150										
14	Other Receivables	160	354,905									
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	Total Current Assets		24,038,797	1,935,631	2,008,856	2,141,436	870,638	11,870,103	2,544,927	124,911	220,706	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430										
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470										
26	Payroll Deductions & Withholdings	480		2,085		10						
27	Deferred Revenues & Other Current Liabilities	490										
28	Due to Activity Fund Organizations	493										
29	Total Current Liabilities		0	2,085	0	10	0	0	0	0	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		0	2,085	0	10	0	0	0	0	0	
33	Reserved Fund Balance	714	275,130		2,008,856		330,842					
34	Unreserved Fund Balance	730	23,763,667	1,933,546		2,141,426	539,796	11,870,103	2,544,927	124,911	220,706	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		24,038,797	1,935,631	2,008,856	2,141,436	870,638	11,870,103	2,544,927	124,911	220,706	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	453,831									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	453,831									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		453,831									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			24,492,628	1,935,631	2,008,856	2,141,436	870,638	11,870,103	2,544,927	124,911	220,706
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			0	2,085	0	10	0	0	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	728,961	0	2,008,856	0	330,842	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			24,492,628	1,935,631	2,008,856	2,141,436	870,638	11,870,103	2,544,927	124,911	220,706
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58												
59	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments		23,683,892	1,935,631	2,008,856	2,141,436	870,638	11,870,103	2,544,927	124,911	220,706	
62	Fiscal Year 2021 - Cash and Investments*		29,393,875	2,861,546	1,687,820	1,879,331	947,200	269,168	2,449,240	440,997	483,357	
63	Change in cash position		(5,709,983)	(925,915)	321,036	262,105	(76,562)	11,600,935	95,687	(316,086)	(262,651)	
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	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, 2022										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	12,055,240	1,652,342	2,992,828	1,533,948	1,511,092	17,203	95,507	305,504	211,317
10	Flow-Through Received/Revenue from One District to Another District	2000									
11	State Sources	3000	11,910,241	1,844,287		877,431					
12	Federal Sources	4000	7,309,947								
13	Total Direct Receipts/Revenues		31,275,428	3,496,629	2,992,828	2,411,379	1,511,092	17,203	95,507	305,504	211,317
14	Rec./Rev. for "On Behalf" Payments	3998									
15	Total Receipts/Revenues		31,275,428	3,496,629	2,992,828	2,411,379	1,511,092	17,203	95,507	305,504	211,317
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	23,468,855				580,829				
18	Support Services	2000	10,499,175	4,423,635		2,149,275	944,516	1,417,226		621,590	473,993
19	Community Services	3000	762,906				61,128				
20	Payments to Other Districts & Govt Units	4000	1,612,767								
21	Debt Services	5000			2,890,761						
22	Total Direct Disbursements/Expenditures		36,343,703	4,423,635	2,890,761	2,149,275	1,586,473	1,417,226		621,590	473,993
23	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		36,343,703	4,423,635	2,890,761	2,149,275	1,586,473	1,417,226		621,590	473,993
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(5,068,275)	(927,006)	102,067	262,104	(75,381)	(1,400,023)	95,507	(316,086)	(262,676)
26	Other Sources of Funds	7000									
27	Other Uses of Funds	8000									
28	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(5,068,275)	(927,006)	102,067	262,104	(75,381)	(1,400,023)	95,507	(316,086)	(262,676)
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		29,425,268	2,860,553	1,649,051	1,737,075	982,787	635,405	2,260,086	906,340	409,550
31	Other Changes in Fund Balances - Increases (Decreases)		416,253					11,870,103			
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		24,773,246	1,933,547	1,751,118	1,999,179	907,406	11,105,485	2,355,593	590,254	146,874
34	Student Activity Fund Balance - July 1, 2021		419,301								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	416,253								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	381,723								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		34,530								
40	Student Activity Fund Balance - June 30, 2022		453,831								
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	12,471,493	1,652,342	2,992,828	1,533,948	1,511,092	17,203	95,507	305,504	211,317

	A	B	C	D	E	F	G	H	I	J	K
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	11,910,241	1,844,287	0	877,431	0	0	0	0	0
46	Federal Sources	4000	7,309,947	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		31,691,681	3,496,629	2,992,828	2,411,379	1,511,092	17,203	95,507	305,504	211,317
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	Total Receipts/Revenues		31,691,681	3,496,629	2,992,828	2,411,379	1,511,092	17,203	95,507	305,504	211,317
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	23,850,578				580,829				
52	Support Services	2000	10,499,175	4,423,635		2,149,275	944,516	1,417,226		621,590	473,993
53	Community Services	3000	762,906	0		0	61,128				
54	Payments to Other Districts & Govt Units	4000	1,612,767	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	2,890,761	0	0			0	0
56	Total Direct Disbursements/Expenditures		36,725,426	4,423,635	2,890,761	2,149,275	1,586,473	1,417,226		621,590	473,993
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		36,725,426	4,423,635	2,890,761	2,149,275	1,586,473	1,417,226		621,590	473,993
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(5,033,745)	(927,006)	102,067	262,104	(75,381)	(1,400,023)	95,507	(316,086)	(262,676)
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		25,227,077	1,933,547	1,751,118	1,999,179	907,406	11,105,485	2,355,593	590,254	146,874
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	Jacksonville SD 117			211 W State St Jacksonville, IL 62650 1997				217-243-9411		8:00 am to 4:30 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2022											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	12,055,240	1,652,342	2,992,828	1,533,948	1,511,092	17,203	95,507	305,504	211,317	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	11,910,241	1,844,287	0	877,431	0	0	0	0	0	0
17	Federal Sources	4000	7,309,947	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		31,275,428	3,496,629	2,992,828	2,411,379	1,511,092	17,203	95,507	305,504	211,317	
19	Total Direct Disbursements/Expenditures		36,343,703	4,423,635	2,890,761	2,149,275	1,586,473	1,417,226		621,590	473,993	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		29,425,268	2,860,553	1,649,051	1,737,075	982,787	635,405	2,260,086	906,340	409,550	
22	Other Changes in Fund Balances		416,253	0	0	0	0	11,870,103	0	0	0	0
23	Ending Fund Balances without Student Activity Funds - June 30, 2022		24,773,246	1,933,547	1,751,118	1,999,179	907,406	11,105,485	2,355,593	590,254	146,874	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		25,227,077	1,933,547	1,751,118	1,999,179	907,406	11,105,485	2,355,593	590,254	146,874	

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.</i>					
4						
5	Jacksonville SD 117	District				
6	217-243-9411	Phone				
7	8:00 am to 4:30 pm	Office Hours				
8						
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>					
10						
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12	ERIN K TIGHE	KELLY L GRAHAM	TAMMY S PATTIE	TRACY A TROWBRIDGE	DOROTHY J FERNANDES	
13	LESLEY R DILLARD	MAGHEN J MATHEWS	HEATHER K DAVIDSMEYER	JAMES R DUGAN	MARY SUE LOVDAHL	
14	JAY N ECKHOUSE	BRITTANY MASON	ALEXANDRA C COOPER	JOSEPH E O'NEIL	RICHARD KENNETH CUNNINGHAM	
15	JOEL L BROOKS	ERIN CRUZ	KATELYN S HUNTER	RACHEL A VITALE	KELLY A ZOELLNER	
16	STEVEN L WEST	SAMANTHA E ROTH	MICHAEL D BURKE	KRISTEN L SHEPARD	CELESTE L LASHMETT	
17	DARIN M PETERSON	KRISTIN D WAINMAN	SHELBY L KOEHLER	RACHEL B WEBER	SHANNON L FOLKER	
18	SAMANTHA E LOMELINO	SABRINA A DIETZ	ALANNA BAGGETT	SHAWN L SMITH	JILL K DILLARD	
19	ABIGAIL M DION	ANGELA P JACKSON	ANGEL EWING	AMY L GILLESPIE	MARY B CAMERER	
20		CHARLES OVERTON	BRETT NOLAN	JILL MARIE ALEXANDER	JOSEPH DION	
21		JOHANNA M HORABIK	CHARLES JAY ATER	KIMBERLY D NIFFEN	BARBARA DAVIDSMEYER	
22		KATELYN N LASHMET	JASON A HANTAK	LINDA HANSELL	BETH A BROCKSCHMIDT	
23		ANDREA L HALLEMANN	MEREDITH BLEVINS	PAUL B TOLLEFSON	MICHAEL T MCGILES	
24		AUSTIN CROWDER	STEPHEN BRANNAN	ADRIENNE M VANBEBBER	STEVEN A PTACEK	
25		DEVANTE N WHITE	ABIGAIL M PARKS	DALE C HOMOLKA		
26		EMILY MAUL	ASHLEY CROWDER	ERICA L HELMICH		
27		HANNAH M MAHONEY	BRANDI M ROHN	VALISHA ZIMMER		
28		LEVI A PARKEVICH	JONATHON C ZANG	TABITHA R SCHWEER		
29		MADISON NICKRENT	ANDREW COMSTOCK	SAMANTHA J BUSHNELL		
30		MORGAN N LINDSEY	KATHERINE E STARK	SANDRA SWEATMAN		
31		RONNY L CURLESS	SARAH WILSON	CARRIE A DECKER		
32		CARSON T DUERR	PAIGE CULLISON	TIFFANY P HICKOX		
33		CASSANDRA BARNETT	KELLY BROCKHOUSE	REXFORD L WILLIAMS		
34		JENNIFER L DUGAN	ASHLEY R BOARMAN	MICHAEL SCOTT ROBINSON		
35		KATE BEDWELL	CHADWICK R SUHRE	REGINA LOWE		
36		MATTHEW MENACHER	ETHAN A BECKER	GEORGE A SPARROW		
37		ZACHARY STOUT	JESSIE L BONDS	JAMI JAMIESON		
38		NICOLE MAUL	RACHEL A FLYNN	BETH L HURST		
39			MISTY D EISFELDER	BRETT L BURCHARD		
40			JESSICA R BROWN	HEATHER R ENGLISH		
41			JODI R HEITBRINK	STEPHANIE DAVIDSMEYER ALEXANDER		
42			KAREN M FEZLER	JENNIFER S NEBEL		
43			PHILIP A JOHNSON	CAMELIA ANN SYMONS		
44			STEPHANIE D SOLTERMANN	DIANE ENZ		
45			TRACY SUE THRASHER	DARLA K HAMILTON		
46			STACY FARMER	AMY L DUFELMEIER		
47			KATINA JOHNSON	BRECK E VANBEBBER		
48			AMANDA D BRALEY	SARAH E RHEA		
49			CARLY L DUFFY	SHELLY M SCAMAN		
50			JACOB W MASSEY	KATHLEEN M BEARD		
51			JUSTINE MOSER	JENNA R STOWERS		
52			ALLYSON M MAUL	CLAUDIA M PITCHFORD		
53			ANITA M HAYES	ANTHONY MANSUR		

	A	B	C	D	E	F	G
54				JERIKA D WHITE	HEATHER R SMITH		
55				LESLIE SUTTON	MARY RENEE PINE		
56				MORGAN H KOSS	REBECCA S BOURN		
57				REBECCA G HADSELL	LAUREN RANGE		
58				SAMANTHA L GREGORY	JIM L CHELSVIG		
59				ADAM J CISNE	KARMEN W BIRDSSELL		
60				ASHLEY KUHLMANN	PAMELA MICHELLE HOWELL		
61				LOIS LYNETTE GUTHRIE	RICHARD T BROCKSCHMIDT		
62				REBECCA S HEATON	LESLIE J SPARROW		
63				DUSTIN R SECRIST	BOBBIE J MILLS		
64				BRAXTON E STEWART	REBECCA L ERICKSON		
65				CORY T BUNNER	KELLY L GALLO		
66				TANELL M MEADO	DON C ENGLISH III		
67				ALISSA T SLINKARD	PATRICK B KELLY		
68				HOLLY D SAXER	SHERRI LYNN MCLAUGHLIN		
69				ASHLEY S DEPUE BALLARD	BARBARA S CAMPBELL		
70				MARY K PARKS	DANIEL J KELLER		
71				AMANDA L DEBORD	DEE ANNA DARR		
72				KAYLIE R STECKEL	MARK A GROUNDS		
73				BRENT HEATON	KYLE LEWIS		
74				LEA ANN BRANNAN	ELIZABETH GROGAN		
75				KENNETH D DUFELMEIER	DANIEL D SCOTT		
76				MARISSA STODDARD	DAVID RYAN VANAKEN		
77				STEVEN KUNZ	SARAH ELAINE ENGLISH		
78				MARK A DYER	SHANON KELLER		
79				SARA JO LITTLETON-WATRET	JENNIFER L BIBLE		
80				CASEY ZANG	TIMOTHY W CHIPMAN		
81				CATHERINE TOBIN	AMY M FORTAE		
82				TAMMIE Y POWELL	RAELENE LAWLESS		
83				AMY VARNIS	MARGARET L LORTON		
84				ANNA CHUMLEY	ALYSON KARSGAARD		
85				BRANDON M BETTIS	WILLIAM C GIBSON		
86				AUDREY K BROWN	JUDENE STOCK		
87				AMANDA M SNADER	LESLIE B TERWISCHE		
88				CHRISTINE SMITH	EMILY C ENGLISH		
89				EMILEE A SECRIST	JENNIFER ANN IONSON STENDBACK		
90				JENNIFER L DAVIS	HOLLY M O'NEIL		
91				NICHOLAS S WALKER			
92				SAMANTHA CARBONELL			
93				AUDRA NELSON			
94				TRACEY E ROBERTS			
95				ABBY E DAVIS			
96				BETHANY L MILLER			
97				PEGGY T MILHOUSE			
98				REBECCA N STECKEL			
99				KELLY J BALLARD			
100				MICHELLE L GRAHAM			
101				AMY PIEPER			
102				REBECCA LEHR			
103				KATHRYN M SOER			
104				BRANDON J RADFORD			
105				KELSEY MIERZWA			
106				MELISSA A BOURNE			

	A	B	C	D	E	F	G
107				MONICA GROUNDS			
108				NATALIE R FRYE			
109				JANEAN M MAYS			
110				KAREN E WERRIES			
111				JENNIFER FROMME			
112				KIMBERLY M BYERS			
113				KRISTIN J WELLENKAMP			
114				SARAH A BRUCE			
115				AUBREY J BUSHNELL			
116				JAMES N MARTIN III			
117				KATHLEEN BORGENS			
118				KELLY MAUL			
119				ANTHONY S PERKINS			
120				STEPHANIE R NOEL			
121				JENNIFER L LAWSON			
122				LISA DIANE HORTON			
123				MARCIA MAY MOSLEY			
124				JENNIFER COLLINS			
125				MONICA DIXON			
126				EMILY A HUDSON			
127				STEPHANIE M UPTON			
128				RACHEL R KITNER			
129				RENEE C LEIFHEIT			
130				EMILY JO BUMGARNER			
131				MEGAN WATERSTRAAT			
132				AMANDA HOWELL			
133				ABIGAIL E CATHERS			
134				ROBIN CASLER			
135				AUDREY E SCOTT			
136				ALAN HALLOCK			
137				JENNIFER RENEE POOL			
138				JESSICA LEIGH BROWN			
139				MEGAN R VENZ			
140				PAMELA S WAGGENER			
141				SUSAN J SWANSON			
142				KATHRYN J HEADEN			
143				ANDREA FLOYD			
144				SANDRA K HARTSOOK			
145				TIM W THRASHER			
146				AMANDA J ALRED			
147				CATHY J GIBSON			
148				DANA R FRICKE			
149				MARK ANDREW HOLAWAY			
150				TIMOTHY STOWERS			
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54			CYDNIE ROBINSON				
55			CHRIS SKINNER				
56			DORIS J PETERSON				
57			YULIANA SANCHEZ				
58			JENNIFER DARR				
59			CARL ASHTON MEYERS				
60			EDWARD EUGENE OWEN				
61			AMANDA WOELFEL				
62			ROSEMARIE MOORE				
63			GRIFFIN PATTERSON				
64			LINDSAY N STILTZ				
65			JOHN F HARNEY				
66			JENNIFER LEIGH BARNETT-HINKLE				
67			ESTA L GILLIS				
68			BARBARA R CRAIN				
69			KAREN S LONG				
70			TANNER LAEL				
71			MIKE COATS				
72			NICOLE N CRISS				
73			MELANIE KUNZ				
74			JACQUELINE L STEWART				
75			MILDRED LOUISE WHITE				
76			SARAH ELIZABETH WHEELER				
77			MARIA D CORRAL BUENROSTRO				
78			COURTNEY SALCIDO				
79			JUDY M NIEMEYER				
80			MALLORY J FINCH				
81			CLAIRE SWEETIN				
82			EDWARD RADAKER				
83			RACHEL K PIERCY				
84			HANNAH J PLANITZ				
85			CASEY CAMPBELL				
86			MARILYN KHOLIAN				
87			BROOKE HOOTS				
88			JILDA A EVANS				
89			MICKIE KENDRICK				
90			LOTTIE C BALDWIN				
91			EDITH NEWBY				
92			VERA E JACKSON				
93			AMY LYNN HAMBRICK				
94			DEBRA FINN				
95			JENNA L LAW				
96			PAMELA M HOOD				
97			LYDIA MELLOR				
98			TORI M LYNCH				
99			EVELYN COATES				
100			EMILY A MCMILLEN				
101			BRITTANY WOODS				
102			JESSICA M HOWARD				
103			JOHN MARTIN				
104			JEREMY SCOTT EARL				
105			KATHLEEN P FREEMAN				
106			ASHLEY TRADER				

	H	I	J	K	L	M	N
107			BOBBIE L BIGGS				
108			GARY D TURNER				
109			JESSICA MARTINEZ				
110			DIANE CORRELL				
111			BARBARA L DILLON				
112			LESA WERRIES				
113			DAN WEIGAND				
114			HANNAH R BUGG				
115			KELLY J WYATT				
116			MICHELLE J FRANKLIN				
117			CHARLES L UPCHURCH				
118			LINDSEY B SCARBOROUGH				
119			SARAH M WALKER				
120			VICKI ROBSON				
121			ROXANN MIBB				
122			KIMBERLY SPEAKER				
123			BRENDA M BLACKLEY				
124			PAMELA KLEMMENSEN				
125			KARA R BLOSE				
126			KAREN S DEWITT				
127			TIFFANY DUNCAN				
128			MINDY M HUNTER				
129			ALLISON CORY HOLMES				
130			MONA L PLOGGER				
131			SHERYL HANSEN				
132			LAUREN BROOKE OXENDINE				
133			CANDICE R THOMPSON				
134			GARRICK ADAMS				
135			JANET L HART				
136			JANET JONES				
137			KRISTEN E SCHROEDER				
138			BRENDA L NICHOLSON				
139			SHANNA N BIRDSELL				
140			TRISHA L MAXWELL				
141			DEBRA S TILLERY				
142			SHERRI REYNOLDS				
143			MARGARET E LITTLE				
144			ALICIA D SPRINGER				
145			CAMRI M BROGDON				
146			SUE A BALLARD				
147			MARTELL C BOLDEN				
148			SHYKEYLA N HAMILTON				
149			KATELIN PATTIE				
150			SARA J CARTER				
151			JENNA D TWEEDY				
152			WILLIAM W LONG				
153			LISA SUMPTER				
154			MONA TURNER				
155			MARK MARTIN				
156			JESSICA CLINTON				
157			PATTY L WILSON				
158			DENISE SCOTT				
159			SHELLEY R STONE				

	H	I	J	K	L	M	N
160			TERESA M ROBINSON				
161			CAROL ANN MANSHOLT				
162			MOLLY ROSE DIRDEN				
163			CAROL HAWKINS				
164			JAMES M PHIBBS				
165			SHELBY K EMMONS				
166			DAWN HOAGLAND				
167			ALEX SUHRE				
168			CATHY WILLIAMS				
169			LAURA L CROWDER				
170			JANE GIBBONS				
171			JODI AUTERY				
172			KRISTA M REESE				
173			MARY L DEAN				
174			SARAH KOKINIAS				
175			TINA HICKEY				
176			MARTHA A NORTHCUTT				
177			LORA NICOLE ANDERS				
178			DOROTHY J COBB				
179			DENNIS D COLLINS				
180			RASHELLE YOUNG				
181			LAVETA GLAENZER				
182			TYLER L SPRADLIN				
183			RICHARD C BONJEAN				
184			JEANMARIE SHAFER				
185			DANA R FRICKE				
186			ANGELIA LAHEY				
187			JON K MULLINIX				
188			DAVID L BERGSCHNEIDER				
189			SHARON S DONOVAN				
190			AMANDA TOMHAVE				
191			DONALD W BRADLEY				
192			MITZI M LINEAR				
193			JAMIE L FISHER				
194			WANDA VANHYNING				
195			STEVE A HOLMES				
196			SHERRY EARLES				

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Jacksonville SD 117	District				
5	217-243-9411	Phone				
6	8:00 am to 4:30 pm	Office Hours				
7						
8	<i>This listing must be published in the local</i>					
9	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
10	403B ASP	\$38,540.00	SPRINGFIELD CLINIC SPORTS MEDICINE	\$34,299.50		
11	ACE SIGN COMPANY	\$30,610.02	STAPLES BUSINESS CREDIT	\$31,754.62		
12	ALLEN SERVICE CORP	\$40,214.12	TEACHERS' HEALTH INS SECUR	\$279,879.18		
13	AMALGAMATED BANK OF CHICAGO	\$2,424,958.76	TEACHERS' RET BENEFIT INC	\$103,943.84		
14	AMEREN ILLINOIS	\$60,256.25	TEACHERS' RET MEMBER TRS CONT	\$1,919,981.38		
15	AMERICAN FIDELITY ASSURANCE	\$308,304.07	TEACHERS' RETIRE FUNDED	\$86,565.71		
16	AMERICAN FIDELITY ASSURANCE CO	\$89,621.00	THOMPSON ELECTRONICS CO.	\$25,387.13		
17	AMERICAN FIDELITY FLEX DEPT	\$82,087.38	TIMBERLINE BILLING SERVICE LLC	\$61,091.03		
18	ARLINGTON COMPUTER PRODUCTS	\$27,561.00	TRIAD INDUSTRIAL SUPPLY	\$55,790.63		
19	AXA EQUITABLE	\$116,216.00	TROXELL	\$28,600.00		
20	BELL TECHLOGIX, INC.	\$37,133.76	UNITED CHEVROLET	\$133,187.77		
21	BLUECROSS BLUESHIELD OF ILLINOIS	\$984,767.32	UNITEDHEALTHCARE	\$4,484,859.12		
22	BMO CORPORATE MASTERCARD PAYME	\$482,211.34	US BANK EQUIPMENT FINANCE	\$136,765.07		
23	CALLENDER CONSTRUCTION	\$27,184.22	VARIABLE ANNUITY LIFE INS	\$37,800.00		
24	CHADDOCK	\$38,129.40	VARSITY SPIRIT FASHION	\$26,922.69		
25	CITY OF JACKSONVILLE	\$127,106.63	VIRCO, INC.	\$192,810.22		
26	CNB BANK & TRUST, N.A.	\$300,694.25	WALSWORTH	\$26,030.32		
27	CONSTELLATION NEWENERGY GAS DIV.	\$148,190.89	JAMES R COOK & EVA JEAN COOK	\$45,000.00		
28	CUNNINGHAM CHILDRENS HOME	\$209,710.35				
29	CXTEC	\$43,726.87				
30	DELL EMC	\$942,973.08				
31	DELL MARKETING LP	\$116,352.94				
32	DOYLE PLUMBING & HEATING	\$353,574.69				
33	DURABLE, INC.	\$29,382.50				
34	DUTCH HOLLOW SUPPLIES	\$54,860.25				
35	EFTPS -- FEDERAL TAX	\$1,968,531.96				
36	EFTPS -- MEDICARE	\$736,059.16				
37	EFTPS -- SOCIAL SECURITY	\$977,018.32				
38	FOUR RIVERS SPECIAL EDUC D	\$1,599,736.00				
39	FRONTIER	\$47,888.49				
40	GANO ELECTRIC	\$26,878.90				
41	GARDNER/L&M GLASS, INC.	\$26,168.75				
42	GOODHEART & WILCOX	\$31,427.69				
43	GORDON FOOD SERVICE	\$26,988.66				

	A	B	C	D	E	F
44		GRAHAM & HYDE ARCHITECTS	\$923,898.54			
45		GRAPHIC EDGE, LLC	\$58,195.24			
46		GUARDIAN	\$393,318.39			
47		HADDOCK	\$31,791.34			
48		HADDOCK EDUCATION TECH.	\$467,317.00			
49		HEART TECHNOLOGIES, INC	\$70,810.51			
50		HEINEMANN	\$34,918.61			
51		HENSON ROBINSON COMPANY	\$572,168.88			
52		HOME DEPOT CREDIT SERVICES	\$29,096.37			
53		HOPE SCHOOL	\$585,928.52			
54		HORACE MANN COMPANIES	\$27,480.00			
55		IL MUNICIPAL RETIREMENT FUN	\$1,099,440.28			
56		ILLINOIS DEPT OF REVENUE	\$1,100,128.56			
57		ILLINOIS EDUCATORS CREDIT UNION	\$33,505.00			
58		ILLINOIS STATE BOARD OF EDUCATION	\$25,339.00			
59		J E A - DUES	\$171,395.97			
60		JACKSONVILLE SCHOOL DIST #117	\$32,382.08			
61		JOHNCO CONSTRUCTION, INC.	\$282,073.25			
62		JSSA	\$35,189.54			
63		KOHL WHOLESALE	\$471,317.71			
64		L.W. ROULAND TRUCKING SERVICE, INC	\$284,010.31			
65		M&O ENVIRONMENTAL COMPANY	\$49,000.00			
66		MCC NETWORK SERVICES, LLC	\$32,010.00			
67		MIDWEST TRANSIT EQUIP, INC	\$290,210.26			
68		MISS VIC	\$520,167.00			
69		MUNICIPAL UTILITIES	\$47,087.56			
70		NEXTERA ENERGY SERVICES	\$524,654.41			
71		NWEA	\$34,659.50			
72		OCONOMOWOC DEVELOPMENTAL TRAIN	\$57,948.54			
73		PDC/AREA COMPANIES	\$30,915.21			
74		PRAIRIE FARMS	\$125,836.22			
75		PRAIRIELAND FS, INC	\$207,674.82			
76		RENAISSANCE LEARNING, INC.	\$31,244.08			
77		RICOH USA, INC.	\$60,819.21			
78		ROOFING ASSOCIATES, LLC	\$278,688.00			
79		ROULAND TRUCKING SERVICE,	\$143,971.31			
80		SANTANDER LEASING LLC	\$25,122.00			
81		SAVVAS LEARNING COMPANY LLC	\$241,830.86			
82		SCHOOL DIST 117 LIFE INS	\$58,982.61			
83		SCHOOL DIST 117 DENTAL INS	\$227,611.42			
84		SCHOOL DIST 117 MEDICAL	\$5,276,925.85			
85		SCHOOL DIST 117 VISION	\$52,387.60			
86		SCHOOL SPECIALTY	\$27,682.02			

	A	B	C	D	E	F
87		SENERGY TECHNOLOGIES	\$87,272.02			
88		SHI INTERNATIONAL CORP	\$112,909.44			
89		SKYWARD ACCTNG DEPT	\$74,594.00			
90		SPECIALIZED EDUCATION OF ILLINOIS, IN	\$69,472.70			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Jacksonville SD 117	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	MAPOMATIX	\$1,000.00		ALMY EDUCATIONAL CONSULTING, LLC	\$2,000.00
8	SCOTT V INC.	\$1,000.00		BABY TALK	\$2,000.00
9	SO. JACKSONVILLE WATER & SEWER	\$1,031.97		PMA SECURITIES INC.	\$2,000.00
10	FRANKLIN COVEY	\$1,032.03		MIDWEST TRUCKERS ASSOC	\$2,015.00
11	CHELSEVIG, KRIS	\$1,032.16		ALTORFER INC	\$2,089.99
12	HOLIDAY INN EXPRESS	\$1,038.45		RICHEY & SON, INC.	\$2,093.94
13	E-BOLT	\$1,044.05		COMSTOCK, ANDREW	\$2,156.68
14	MARY RUTH BOOKS, INC.	\$1,047.30		PERKINS, ANTHONY S	\$2,158.68
15	PDQ.COM CORPORATION	\$1,050.00		DECKER EQUIPMENT	\$2,178.02
16	QUAD CITY TEAM CAMP	\$1,050.00		POLAR ELECTRO INC.	\$2,239.76
17	BROWN, MICHELLE	\$1,050.00		LITERACY RESOURCES, LLC	\$2,246.33
18	JOURNAL-COURIER	\$1,051.25		ATTAINMENT CO	\$2,298.45
19	VOELKEL GLASS CO	\$1,053.00		TK ELEVATOR CORP.	\$2,313.49
20	QUINCY NOTRE DAME HS	\$1,075.00		LITTLE JOHNNYS INC	\$2,345.00
21	IAVAT	\$1,090.00		LOMELINO SIGN CO	\$2,353.00
22	HEARTLAND AG, INC	\$1,092.13		AFPLANSERV	\$2,360.00
23	STEVE WEISS MUSIC	\$1,093.18		KRUEGER POTTERY SUPPLIES	\$2,370.25
24	8 TO 18 MEDIA, INC.	\$1,100.00		PAVILION FOUNDATION	\$2,376.00
25	PATE, CORI	\$1,100.00		CENTRAL STATE 8 CONFERENCE	\$2,400.00
26	GREAT LAKE SPORTS	\$1,113.07		ING/VOYA RETIREMENT PLANS	\$2,400.00
27	CHEERLEADING COMPANY	\$1,132.34		MASTERLIBRARY.COM,LLC	\$2,400.00
28	PAXTON PATTERSON	\$1,133.94		SINER, PETER	\$2,400.00
29	MCCARTY, PHIL	\$1,145.00		ENTERPRISE RENT-A-CAR	\$2,402.95
30	JEFF CHAMBERS MUSIC	\$1,150.00		STEPS TO LITERACY	\$2,429.14
31	MYERS SIGNS AND GRAPHICS	\$1,154.00		EDIGITALDEALS, INC.	\$2,450.04
32	WEST MUSIC	\$1,161.90		DUGAN OIL & TIRE	\$2,483.95
33	ASHLEYS PETALS & ANGELS	\$1,164.00		NOTHING BUNDT CAKES	\$2,493.00
34	BORDEAN, JONATHAN	\$1,172.75		NEARPOD, INC.	\$2,500.00
35	LUCKEY, MEGAN	\$1,189.32		ZEARN, INC.	\$2,500.00
36	JW PEPPER	\$1,210.41			
37	CSU PRODUCER RESOURCES INC.	\$1,215.00			
38	JOSTENS	\$1,226.39			
39	SHIFFLER	\$1,234.01			
40	FANNING, LAURA	\$1,235.92			
41	BUSHNELL, SAMANTHA J	\$1,236.30			
42	VANAKEN, DAVID R	\$1,255.42			
43	MEDIACOM LLC	\$1,260.00			


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44		EICHENAUER SERVICES, INC	\$1,266.46			
45		PC FURNITURE STORE	\$1,274.22			
46		SCHOLASTIC FACE	\$1,275.42			
47		BONGO, OMAR DIOMI	\$1,280.00			
48		RIPPLE, ROANNA J	\$1,280.85			
49		HALLOCK, ALAN	\$1,294.60			
50		THE RON CLARK ACADEMY	\$1,300.00			
51		WORKMAN, DEVIN	\$1,300.00			
52		316 ACTIVE	\$1,305.00			
53		BRAMMEIER, BAILEY	\$1,331.01			
54		SCREEN TEK 1	\$1,349.00			
55		LIFESTAR AMBULANCE SERVICE	\$1,350.00			
56		BORRERO, CARMEN	\$1,350.00			
57		GOODMAN FENCE, INC.	\$1,360.00			
58		IASBO	\$1,369.00			
59		GIBBONS, JOHN F	\$1,389.68			
60		MC GRAW HILL EDUCATION GROUP	\$1,391.20			
61		KOHN LAW FIRM S.C.	\$1,393.92			
62		MCMASTER-CARR SUPPLY	\$1,411.14			
63		HALF PINT KIDS	\$1,424.61			
64		COUNTY MARKET	\$1,429.91			
65		BLOOM	\$1,441.00			
66		EDPUZZLE, INC.	\$1,450.00			
67		FILTER SERVICE OF ST. LOUIS	\$1,451.53			
68		THE ORIGINAL SEAT SACK CO.	\$1,464.00			
69		BURCHARD, BRETT L	\$1,483.62			
70		STEVE MORTHOLE MASONRY	\$1,491.60			
71		WAVERLY AUTO SUPPLY	\$1,492.36			
72		BACH 7V7 SUMMER LEAGUE	\$1,500.00			
73		J.K. SNYDER CO., INC.	\$1,500.00			
74		KRISPY KREME	\$1,500.00			
75		MURRAYVILLE SEWER DEPT.	\$1,527.87			
76		GROTH MUSIC COMPANY	\$1,532.86			
77		DIDAX, INC.	\$1,539.00			
78		PITNEY BOWES GLOBAL	\$1,544.82			
79		HICKOX, TIFFANY P	\$1,560.00			
80		KAPPA DELTA PI	\$1,570.00			
81		HALL, BREXTON J	\$1,572.56			
82		HIGH NOON BOOKS	\$1,585.10			
83		CROSSROADS TRUCK EQUIP	\$1,600.95			
84		PITSCO EDUCATION	\$1,629.00			
85		FOUNDATION BUILDING MATERIALS	\$1,644.32			
86		TFH USA	\$1,649.00			

	A	B	C	D	E	F
87		PIPCO COMPANIES, LTD.	\$1,650.00			
88		SEESAW	\$1,650.00			
89		CISNE, ADAM J	\$1,654.81			
90		ACE HARDWARE	\$1,661.40			
91		NEFF-COLVIN, INC.	\$1,670.00			
92		ROHDE PIANO REPAIR	\$1,700.00			
93		MONOGRAM SOUP	\$1,700.50			
94		MURRAYVILLE-WOODSON WATER	\$1,704.98			
95		SOLUTION TREE	\$1,709.05			
96		IASA	\$1,727.85			
97		GOPHER	\$1,729.26			
98		SCHOOL OUTLET	\$1,731.48			
99		TOM DAY BUSINESS MACHINES	\$1,744.85			
100		ORIENTAL TRADING CO, INC	\$1,749.38			
101		NW 5634	\$1,765.56			
102		SCHALLER HARDWARE LUMBER	\$1,777.00			
103		BLACK, SAM C	\$1,792.32			
104		EISFELDER, AARON	\$1,800.00			
105		O'REILLY AUTOMOTIVE	\$1,802.08			
106		SOCCER 2000	\$1,809.00			
107		RELIABLE ENVIRONMENTAL SOLUTIONS,	\$1,825.00			
108		PTACEK, STEVEN A	\$1,835.92			
109		WESTOWN FORD LINCOLN MERC	\$1,837.38			
110		BRANSTITER PRINTING CO	\$1,845.41			
111		AUBRY, KATHERINE	\$1,858.00			
112		FANNIE MAY	\$1,859.35			
113		HOUGHTON MIFFLIN CO	\$1,864.08			
114		FOOD HANDLER SOLUTIONS	\$1,875.00			
115		PERFORMACE HEALTH SUPPLY	\$1,895.49			
116		SCHOOL MATE	\$1,927.70			
117		WEVIDEO, INC.	\$1,937.00			
118		ENVIRO VAC	\$1,950.00			
119		QUALITY ELEVATOR INSPECTIONS, INC.	\$1,950.00			
120		JHS ATHLETIC REVOLVING FUND	\$1,955.00			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Jacksonville SD 117		District		
5					
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
7	DUGAN, JR (JHS)	\$500.00	2080 MEDIA INC.	\$750.00	
8	LINKS GOLF COURSE	\$500.00	LINCOLN HIGH SCHOOL	\$755.00	
9	THECHEERVOICE, LLC	\$500.00	HICKOX, GARY L	\$758.94	
10	TURNER PROPERTY INVESTMENTS, LLC	\$500.00	DEARING, JILL A	\$775.00	
11	GUIDED READING	\$501.00	FOLLETT SCHOOL SOLUTION, INC	\$776.16	
12	BEDWELL, KATE	\$502.78	ROCHESTER 100 INC	\$777.50	
13	SEYMOUR, JEFF	\$505.00	MARCOTTE DRILL DESIGN	\$787.50	
14	SIGMA TAU DELTA	\$510.00	SAM'S CLUB	\$789.46	
15	BAND SHOPPE	\$512.45	JACKSONVILLE J'ETTES	\$800.00	
16	CASTLEBERRY, TOD	\$513.74	WRIGHT, KAYLA E	\$805.35	
17	SECRETARY OF STATE	\$514.00	SCHOOL DATEBOOKS	\$807.14	
18	PARKS, MARY K	\$516.84	ALEXANDER, STEPHANIE	\$807.21	
19	CHATHAM GLENWOOD HIGH SCHOOL	\$520.00	MAX-ABILITY, INC.	\$819.00	
20	ASHBAKER, SARAH Y	\$521.52	JVR ENTERPRISES,LLC	\$820.00	
21	WEBB, RICHARD	\$523.40	AUTO PRO TRANSPORT INC.	\$821.50	
22	EWING, ANGEL	\$524.48	GENERATION GENIUS	\$825.00	
23	JERSEYVILLE HIGH SCHOOL	\$525.00	TWIN VISION	\$825.00	
24	SMITH, BRADLEY B	\$530.00	QUINCY SENIOR HIGH SCHOOL	\$835.00	
25	NATIONAL PRINT+ PROMO	\$530.82	QUAVERED,INC.	\$840.00	
26	LANDMARK FORD	\$535.51	BUNNER, CORY T	\$845.67	
27	ALEXANDER, JILL M	\$535.92	CEV	\$850.00	
28	OVERTON, CHARLES	\$537.50	SCHOOL LIFE	\$853.21	
29	ENGLISH, HEATHER	\$538.97	BOLINGER, MAUREEN	\$855.00	
30	HANNANT, SHELLY C	\$550.00	GLENWOOD HIGH SCHOOL	\$860.00	
31	KORNEY BOARD AIDS	\$551.70	VANBEBBER, BRECK E	\$871.04	
32	BRUCE, SARAH A	\$554.92	RYDIN DECAL	\$875.34	
33	AEC FIRE-SAFETY &SECURITY, INC.	\$556.50	HUDSON, EMILY A	\$875.58	
34	GIBSON, WILLIAM C	\$563.53	OWENS, JAFRE	\$880.00	
35	ILLINOIS ASSOC. FFA	\$570.00	WILLIAMS, JENNIFER J	\$881.92	
36	BRAUCHT, LAURA	\$570.00	SAFELITE FULFILLMENT, INC	\$889.96	
37	MCNAUGHT, KAREN	\$575.00	JONES MEAT LOCKER	\$898.62	
38	WILSON, LINDA	\$575.00	CDW GOVERNMENT, INC.	\$900.00	
39	IMSE	\$583.44	MUSIC SOURCE	\$900.00	
40	CUNNINGHAM, RICHARD K	\$585.30	GOOD-DEAL, CHRISTINE	\$910.00	
41	BORDEAN, AMY B	\$587.50	STEELMAN, MARY R	\$913.36	
42	SCHWEER, TABITHA R	\$594.40	ADVANTAGE PRESS	\$918.00	

	A	B	C	D	E	F
43		UNITED STATES POST OFFICE	\$599.50		MORGAN CO. BROADCASTING	\$920.00
44		BPS BEHAVIORAL HEALTH	\$600.00		PETERSON, BRITTANY	\$920.29
45		CFB, INC	\$600.00		TIMMONS, KIRSTEN	\$930.05
46		ISU TRACK AND FIELD	\$600.00		ZONES, INC.	\$945.00
47		SURFACE TO AIR SYSTEM	\$600.00		IXL LEARNINGS	\$950.00
48		MACGILL SCHOOL NURSE SUPPLIES	\$611.88		TWYFORD BBQ & CATERING	\$952.00
49		ROE	\$620.00		RP LUMBER	\$956.30
50		MOY, DOUG E	\$623.91		WPS PUBLISHING, LLC	\$958.10
51		ICCA	\$625.00		HOMOLKA, KAREN	\$959.50
52		BULK BOOK STORE	\$626.50		BARBER FLORIST	\$977.50
53		INSTRUMENTALIST AWARDS LLC	\$632.00		SLUGA, CARRIE A	\$978.75
54		TAYLORVILLE HIGH SCHOOL	\$635.00		GUTHRIE, LYNETTE	\$979.94
55		WORLD BOOK, INC.	\$636.00		OUR TOWN BOOKS	\$980.57
56		JONES SCHOOL SUPPLY	\$638.69		BOOM LEARNING	\$982.00
57		ZOELLNER, KELLY A	\$643.93		CUNNINGHAM, JEFF	\$985.00
58		PSAT/NMSQT	\$648.00		ITOUCH BIOMETRICS LLC	\$990.00
59		TOOLS FOR SCHOOLS, INC.	\$648.00		GAME TIME	\$995.88
60		TENDICK, RITA	\$650.25			
61		CARLS, YVONNE (BONNY) I	\$653.29			
62		KIWANIS CLUB OF JACKSONVILLE	\$659.00			
63		MY BINDING	\$662.56			
64		ABLENET, INC.	\$665.00			
65		PEORIA COUNTY R.O.E.	\$665.00			
66		CONSTRUCTIVE PLAYTHINGS	\$670.28			
67		EAI EDUCATION	\$673.50			
68		KINSEL, MISSY	\$673.60			
69		TEACHER CREATED RESOURCES	\$675.54			
70		IRC, INC	\$679.12			
71		STUARD & ASSOCIATES, INC.	\$680.00			
72		ALEXANDER, STEPHANIE D	\$681.94			
73		AGNER, JEFFREY	\$687.96			
74		SUCCESS BY DESIGN, INC	\$689.78			
75		WALTONS	\$689.95			
76		TECHNOLOGY RESOURCE ADVISORS INC	\$696.00			
77		EDUCATIONAL BIOMETRIC TECHNOLOGY	\$700.00			
78		TRESONA MULTIMEDIA LLC	\$700.00			
79		AREA DISTRIBUTORS	\$703.37			
80		GRACE, ROSEMARY	\$706.81			
81		THRASHER, TIM W	\$707.43			
82		WEST, STEVE	\$710.00			
83		WHITE, DEVANTE N	\$710.98			
84		INTERSTATE STUDIO & PUBL.CO.	\$715.00			
85		DESIGNED ROOFING SYSTEMS, INC.	\$720.48			

	A	B	C	D	E	F
86		KNR AWARDS	\$730.00			
87		HILER, JOYCE	\$737.12			

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
6				
7	 Adobe Acrobat Document			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			13
25	2. Total value of all contracts awarded:			\$2,106,423.61
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$0.00