

A	B	C	D	E	F	G	H	I	J
<p><b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b></p> <p style="text-align:center;"><b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services 217-785-8779</p> <p style="text-align:center;"><b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> <b>June 30, 2023</b> (Section 10-17 of the School Code)</p> <p>SCHOOL DISTRICT/JOINT AGREEMENT NAME: <b>Jacksonville SD 117</b></p> <p>RCDT NUMBER: <b>01-069-1170-22</b></p> <p>ADDRESS: <b>211 W State St Jacksonville, IL 62650 1997</b></p> <p>COUNTY: <b>Morgan/Greene</b></p> <p>NAME OF NEWSPAPER WHERE PUBLISHED: <b>The Source</b></p>									
<p><b>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</b></p> <p style="text-align:right;">Annual Statement of Affairs Instructions</p> <p style="text-align:right;">DISTRICT TYPE Elementary High School Unit Joint Agreement</p>									

**ASSURANCE**

YES  X The Annual 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	SIZE OF DISTRICT IN SQUARE MILES
WORKS OF ART & HISTORICAL TREASURES	0	NUMBER OF ATTENDANCE CENTERS
LAND	741,161	9 MONTH AVERAGE DAILY ATTENDANCE
BUILDING & BUILDING IMPROVEMENTS	68,803,662	NUMBER OF CERTIFICATED EMPLOYEES
SITE IMPROVEMENTS & INFRASTRUCTURE	3,166,941	FULL-TIME
CAPITALIZED EQUIPMENT	7,835,481	PART-TIME
CONSTRUCTION IN PROGRESS	11,674,402	NUMBER OF NON-CERTIFICATED EMPLOYEES
<b>Total</b>	<b>92,221,647</b>	FULL-TIME
		PART-TIME
		TAX RATE BY FUND (IN %)
<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>		EDUCATIONAL
PRE-KINDERGARTEN	240	OPERATIONS & MAINTENANCE
KINDERGARTEN	222	BOND & INTEREST
FIRST	238	TRANSPORTATION
SECOND	230	MUNICIPAL RETIREMENT
THIRD	224	SOCIAL SECURITY
FOURTH	207	WORKING CASH
FIFTH	199	FIRE PREVENTION & SAFETY
SIXTH	233	TORT IMMUNITY
SEVENTH	205	CAPITAL PROJECTS
EIGHTH	248	SPECIAL EDUCATION
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	73	LEASING
<b>Total Elementary</b>	<b>2,319</b>	OTHER
NINTH	229	OTHER
TENTH	211	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)
ELEVENTH	172	EQUALIZED ASSESSED VALUATION PER ADA PUPIL
TWELFTH	196	TOTAL LONG-TERM DEBT ALLOWED
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	5	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023
<b>Total Secondary</b>	<b>813</b>	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY
<b>Total District</b>	<b>3,132</b>	



A	B	C	D	E	F	G	H	I	J	K	L
STATEMENT OF ASSETS AND LIABILITIES											
AS OF JUNE 30, 2023											
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	
<b>8 CURRENT ASSETS (100)</b>											
Cash (Accounts 111 thru 115)		22,163,301	2,052,124	2,071,316	1,923,816	837,112	651,423	2,335,006	59,682	251,276	
Investments	120	8,283,573		54,981	437,409	161,443	3,888,798	431,256	125	1	
Taxes Receivable	130										
Interfund Receivables	140		50,000		138,721						
Intergovernmental Accounts Receivable	150										
Other Receivables	160	115,658									
Inventory	170										
Prepaid Items	180					13,457					
Other Current Assets	190										
<b>Total Current Assets</b>		<b>30,562,532</b>	<b>2,102,124</b>	<b>2,126,297</b>	<b>2,499,947</b>	<b>1,012,012</b>	<b>4,540,220</b>	<b>2,766,263</b>	<b>59,807</b>	<b>251,277</b>	
<b>19 CURRENT LIABILITIES (400)</b>											
Interfund Payables	410	138,721									50,000
Intergovernmental Accounts Payable	420										
Other Payable	430										
Contracts Payable	440										
Loans Payable	460										
Salaries & Benefits Payable	470										
Payroll Deductions & Withholdings	480		1,191		0						
Deferred Revenues & Other Current Liabilities	490										
Due to Activity Fund Organizations	493										
<b>Total Current Liabilities</b>		<b>138,721</b>	<b>1,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>
<b>30 LONG-TERM LIABILITIES (500)</b>											
Long-Term Debt Payable	511										
<b>Total Liabilities</b>		<b>138,721</b>	<b>1,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>
Reserved Fund Balance	714	247,282		1,907,326		419,257					
Unreserved Fund Balance	730	30,176,529	2,100,933	218,971	2,499,947	592,755	4,540,220	2,766,263	59,807	201,278	
Investments in General Fixed Assets											
<b>Total Liabilities and Fund Balances</b>		<b>30,562,532</b>	<b>2,102,124</b>	<b>2,126,297</b>	<b>2,499,947</b>	<b>1,012,012</b>	<b>4,540,220</b>	<b>2,766,263</b>	<b>59,807</b>	<b>251,278</b>	
<b>37 ASSETS/LIABILITIES for Student Activity Funds</b>											
<b>38 CURRENT ASSETS (100) for Student Activity Funds</b>											
Student Activity Fund Cash and Investments	126	493,532									
<b>41 CURRENT LIABILITIES (400) for Student Activity Funds</b>											
Total Current Liabilities For Student Activity Funds		0									
Reserved Student Activity Fund Balance For Student Activity Funds	715	493,532									
<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>		<b>493,532</b>									

*Student Activity Funds should be listed separately (on Lines 40, 42-43).*

	A	B	C	D	E	F	G	H	I	J	K	L
45	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
46	Total Current Assets District with Student Activity Funds			31,056,064	2,102,124	2,126,297	2,499,947	1,012,012	4,540,220	2,766,263	59,807	251,277
47	Total Capital Assets District with Student Activity Funds											
48	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
49	Total Current Liabilities District with Student Activity Funds			138,721	1,191	0	0	0	0	0	0	50,000
50	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
51	Total Long-Term Liabilities District with Student Activity Funds											
52	Reserved Fund Balance District with Student Activity Funds		714	740,814	0	1,907,326	0	419,257	0	0	0	0
53	Total Liabilities and Fund Balance District with Student Activity Funds			31,056,064	2,102,124	2,126,297	2,499,947	1,012,012	4,540,220	2,766,263	59,807	251,278
54	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
55												
56												
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 2023 - Cash and Investments		30,446,874	2,052,124	2,126,297	2,361,226	998,555	4,540,220	2,766,263	59,807		251,277
62	Fiscal Year 2022 - Cash and Investments*		24,979,802	1,928,412	2,008,856	2,141,436	870,637	11,870,102	2,544,747	124,911		220,706
63	Change in cash position		5,467,072	123,712	117,441	219,790	127,918	(7,329,882)	221,516	(65,104)		30,571
64	*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	
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>											
43	Local Sources	1000	23,337,352	3,476,574	2,906,345	1,130,821	1,738,441	244,233	221,516	571,205	199,712	
44	Flow-Through Received/Revenue from One District to Another District	2000	2,560	0	0	0	0	0	0	0	0	
45	State Sources	3000	12,599,956	1,580,475	0	1,332,598	0	0	0	0	0	
46	Federal Sources	4000	7,494,719	0	0	138,721	0	4,227,297	0	0	0	
47	<b>Total Direct Receipts/Revenues</b>		43,434,587	5,057,049	2,906,345	2,602,140	1,738,441	4,471,529	221,516	571,205	199,712	
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0	0	0	0	
49	<b>Total Receipts/Revenues</b>		43,434,587	5,057,049	2,906,345	2,602,140	1,738,441	4,471,529	221,516	571,205	199,712	
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>											
51	Instruction	1000	24,927,605				629,283					
52	Support Services	2000	10,289,306	4,882,443		2,243,619	909,518	11,801,412		636,309	219,141	
53	Community Services	3000	760,497	0		0	58,264					
54	Payments to Other Districts & Govt Units	4000	1,527,178	0	0	0	0	0		0	0	
55	Debt Services	5000	0	0	2,914,858	0	0			0	0	
56	<b>Total Direct Disbursements/Expenditures</b>		37,504,586	4,882,443	2,914,858	2,243,619	1,597,065	11,801,412		636,309	219,141	
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0	
58	<b>Total Disbursements/Expenditures</b>		37,504,586	4,882,443	2,914,858	2,243,619	1,597,065	11,801,412		636,309	219,141	
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,930,001	174,606	(8,513)	358,521	141,376	(7,329,882)	221,516	(65,105)	(19,428)	
60	Total Other Sources/Uses of Funds		7,542	0	125,954	0	0	0	0	0	0	
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023</b>		30,917,345	2,100,933	2,126,297	2,499,947	1,012,013	4,540,220	2,766,263	59,806	201,278	
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	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2023</b>																			
2	<b>The summary must be published in the local newspaper.</b>																			
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.																			
4	Individuals wanting to review this form should contact:																			
5																				
6	<b>Jacksonville SD 117</b>	<b>211 W State St Jacksonville, IL 62650 1997</b>	<b>Address</b>	<b>217-943-9411</b>	<b>Telephone</b>	<b>8:00 am-4:00 pm</b>	<b>Office Hours</b>													
7	School District/Joint Agreement Name																			
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at www.isbe.net.																			
9																				
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.																			
11																				
12	<b>Statement of Operations as of June 30, 2023</b>																			
13	Local Sources	1000	Educational	22,790,042	Operations & Maintenance	3,476,574	Debt Services	2,906,345	Transportation	1,130,821	Municipal Retirement/Social Security	1,738,441	Capital Projects	244,233	Working Cash	221,516	Tort	571,205	Fire Prevention & Safety	199,712
14	Flow-Through Receipts/Revenues from One District to Another District	2000		2,560		0														
15	State Sources	3000		12,599,956		1,580,475		0		1,332,598		0		0						
16	Federal Sources	4000		7,494,719		0		0		138,721		0		4,227,297						
17	Total Direct Receipts/Revenues			42,887,277		5,057,049		2,906,345		2,602,140		1,738,441		4,471,529						199,712
18	Total Direct Disbursements/Expenditures			36,996,979		4,882,443		2,914,858		2,243,619		1,597,065		11,801,412						219,141
19	Other Sources/Uses of Funds			7,542		0		125,954		0		0		0						0
20	Beginning Fund Balances without Student Activity			24,525,971		1,926,327		2,008,856		2,141,426		870,637		11,870,102						220,706
21	Funds - July 1, 2022			0		0		0		0		0		0						0
22	Other Changes in Fund Balances			0		0		0		0		0		0						0
23	Ending Fund Balances without Student Activity Funds - June 30, 2023			30,423,811		2,100,933		2,126,297		2,499,947		1,012,013		4,540,220						201,278
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023			30,917,345		2,100,933		2,126,297		2,499,947		1,012,013		4,540,220						201,278



A	B	C	D	E	F	G
<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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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	HALLOCK, ALAN	LOMELINO, SAMANTHA E	BRALLEY, AMANDA D	PERKINS, ANTHONY S	FORTAE, AMY M	
13	DILLARD, LESLEY R	KARSGAARD, TERRANCE L	FLOWERS, KAYLA J	DIXON, MONICA	FERNANDES, DOROTHY J	
14	EVELAND, ABBIE	DION, ABIGAIL M	GRAHAM, KELLY L	LAWSON, JENNIFER L	LOVDAHL, MARY SUE	
15	SANCHEZ, YULIANA	BOYD, MADELINE	HORABIK, JOHANNA M	BYERS, KIMBERLY M	O'NEIL, HOLLY M	
16	CLINTON, JESSICA	CARLS, YVONNE BONNY IRENE	KAUFMANN, RYAN J	HORTON, LISA DIANE	CUNNINGHAM, RICHARD KENNETH	
17			MAHER, ROBYN	MOSLEY, MARCIA MAY	ZOELLNER, KELLY A	
18			MATHEWS, MAGHEN J	HUDSON, EMILY A	LASHMETT, CELESTE L	
19			MOY, DOUG E	MAY, MICHELLE	DILLARD, JILL K	
20			OVERTON, CHARLES	BUMGARDNER, EMILY JO	FOLKER, SHANNON L	
21			ROTH, SAMANTHA E	MAUL, KELLY	CAMERER, MARY B	
22			WAINMAN, KRISTIN D	COLLINS, JENNIFER	DION, JOSEPH	
23			CAMPBELL, WHITNEY LEIGH	KITNER, RACHEL R	MOORE, MATTHEW	
24			SCHOONOVER, DANIELLE	LEIFHEIT, RENEE C	DAVIDSMEYER, BARBARA	
25			AMBRE, MARTIN EDWARD	NELSON, AUDRA	PTACEK, STEVEN A	
26			GRIFFIN, KATELYN N	CASLER, ROBIN		
27			HOLDERREAD, NEIL	CATHERS, ABIGAIL E		
28			LITTLE, LOGYN	SCOTT, AUDREY E		
29			MARTIN, MALLORY	UPTON, STEPHANIE M		
30			OTTEN, RAGEN	WAGGENER, PAMELA S		
31			REED, ADAM	BRAMMEIER, BAILEY M		
32			SMITH, SHARON	BROWN, JESSICA LEIGH		
33			DUFFY, CARLY L	VENZ, MEGAN R		
34			CATHEY, BRANDON	HEADEN, KATHRYN J		
35			CROWDER, AUSTIN	FLOYD, ANDREA		
36			FERNANDES, HANNAH M	POOL, JENNIFER RENEE		
37			MAUL, EMILY	ALRED, AMANDA J		
38			PARKEVICH, LEVI A	FRICKE, DANA R		
39			WHITE, DEVANTE N	FROMME, JENNIFER		
40			PATTIE, TAMMY S	GIBSON, CATHY J		
41			BROWN, AUDREY K	HOLAWAY, MARK ANDREW		
42			BARNETT, CASSANDRA	MORRISON, LARA		
43			DUERR, CARSON T	STOWERS, TIMOTHY		
44			DUGAN, JENNIFER L	THRASHER, TIM W		
45			MENACHER, MATTHEW	VITALE, RACHEL A		
46			STOUT, ZACHARY	TROWBRIDGE, TRACY A		
47			LINDSEY, MORGAN N	DUGAN, JAMES R		
48			HALLEMANN, ANDREA L	O'NEIL, JOSEPH E		
49			MAUL, NICOLE	ALEXANDER, JILL MARIE		
50			MILLER, BETHANY L	GILLESPIE, AMY L		
51			BURKE, MICHAEL D	NIFFEN, KIMBERLY D		
52			COOPER, ALEXANDRA C	HANSELL, LINDA		
53			HUNTER, KATELYN S	SHEPARD, KRISTEN L		
54			KOEHLER, SHELBY L	SMITH, SHAWN L		
55			PARKS, ABIGAIL M	WEBER, RACHEL B		
56			BROCKHOUSE, KELLY	TOLLEFSON, PAUL B		
57			DAVIDSMEYER, HEATHER K	HELMICH, ERICA L		
58			ATER, CHARLES JAY	HOMOLKA, DALE C		

*This listing must be published in the local newspaper.*

Jacksonville SD 117 District  
 (217) 243-9411 Phone  
 8:00-4:00 Office Hours

**GROSS PAYMENT FOR CERTIFIED PERSONNEL**

A	B	C	D	E	F	G
59			BLEVINS, MEREDITH	ZIMMER, VALISHA		
60			BRANNAN, STEPHEN	HICKOX, TIFFANY P		
61			EWING, ANGEL	DECKER, CARRIE A		
62			MASON, BRITTANY	WILLIAMS, REXFORD L		
63			NOLAN, BRETT	LOWE, REGINA		
64			CARBONELL, SAMANTHA	ROBINSON, MICHAEL SCOTT		
65			CROWDER, ASHLEY	SPARROW, GEORGE A		
66			THOMAS, STACY A	SWANSON, SUSAN J		
67			ZANG, JONATHAN C	JAMIESON, JAMI		
68			COMSTOCK, ANDREW	HURST, BETH L		
69			STARK, KATHERINE E	BURCHARD, BRETT L		
70			EISFELDER, MISTY D	ENGLISH, HEATHER R		
71			BECKER, ETHAN A	ALEXANDER, STEPHANIE DAVIDSMEYER		
72			FLYNN, RACHEL A	NEBEL, JENNIFER S		
73			SUHRE, CHADWICK R	SYMONS, CAMELIA ANN		
74			MASSEY, JACOB W	HAMILTON, DARLA K		
75			BAGGETT, ALANNA	DUFELMEIER, AMY L		
76			BROWN, JESSICA R	RHEA, SARAH E		
77			FEZLER, KAREN M	SCAMAN, SHELLY M		
78			HEITBRINK, JODI R	VANBEBBER, BRECK E		
79			JOHNSON, PHILIP A	STOWERS, JENNA R		
80			SOLTERMANN, STEPHANIE D	BEARD, KATHLEEN M		
81			THRASHER, TRACY SUE	PITCHFORD, CLAUDIA M		
82			PETERSON, DARIN M	SMITH, HEATHER R		
83			GREGORY, SAMANTHA L	BOURN, REBECCA S		
84			HADSELL, REBECCA G	PINE, MARY RENEE		
85			HAYES, ANITA M	RANGE, LAUREN		
86			KOSS, MORGAN H	BIRDELL, KARMEN W		
87			LAWSON, ASHLEY M	CHELSEVIG, JIM L		
88			MAUL, ALLYSON M	SPARROW, LESLIE J		
89			SUTTON, LESLIE	MILLS, BOBBIE J		
90			WHITE, JERIKA D	ERICKSON, REBECCA L		
91			CISNE, ADAM J	SCHWEER, TABITHA R		
92			GUTHRIE, LOIS LYNETTE	GALLO, KELLY L		
93			JOHNSON, KATINA	ENGLISH III, DON C		
94			KUHLMANN, ASHLEY	KELLY, PATRICK B		
95			CULLISON, PAIGE	DARR, DEE ANNA		
96			FARMER, STACY	MCLAUGHLIN, SHERRI LYNN		
97			SAXER, HOLLY D	CAMPBELL, BARBARA S		
98			SLINKARD, ALISSA T	KELLER, DANIEL J		
99			DEBORD, AMANDA L	GROUNDS, MARK A		
100			LASHMETT, KAYLIE R	LEWIS, KYLE		
101			BUNNER, CORY T	GROGAN, ELIZABETH		
102			CRUZ, ERIN	ENGLISH, SARAH ELAINE		
103			MEADO, TANELL M	SCOTT, DANIEL D		
104			STEWART, BRAXTON E	VANAKEN, DAVID RYAN		
105			SECRET, DUSTIN R	KELLER, SHANON		
106			HEATON, REBECCA S	CHIPMAN, TIMOTHY W		
107			PARKS, MARY K	LAWLESS, RAELENE		
108			KUNZ, STEVEN	LORTON, MARGARET L		
109			STODDARD, MARISSA	KARSGAARD, ALYSON		
110			WILSON, SARAH	GIBSON, WILLIAM C		
111			MIDDLETON, ALEXIS	ENGLISH, EMILY C		
112			SCOBIE, HANNAH	TERWISCHE, LESLIE B		
113			DUFELMEIER, KENNETH D			
114			BRANNAN, LEA ANN			
115			HEATON, BRENT			
116			CHUMLEY, ANNA			



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**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
MAYBERRY, ZACHARY	FISHER, JAMIE L	BUNFILL, AMBER D	TANNAHILL, LOGAN
WILLNER, CAROLYN S	BLACKBURN, CHARLES P	STEELEMAN, MARY R	ALLEN, JEDIDIAH J
WALKER, LEOLA	EARLES, SHERRY	MCKEAN, WESLEE	DUNN, JAMES B
NELSON-LEE, NORA	ADAMS, GARRICK	THOMAS, FISHER	HILER, JOYCE
VEDDER, MELISSA M	VANHYNING, WANDA	KRUZZAN, ROBIN R	SWIFT, MATTHEW
DRAUGHAN, RENEE	BARFIELD, PATRICIA K	HEBB, KRISTEN	GUIDISH, MICHAEL
ATKINS, CHERIE	HOLMES, STEVE A	HELMICH, CAREN	STICE, TAMI
GRADY, RUSSELL	GERMAN, JANET K	ARING, MICHELLE D	
RIGOR, SKYLAR	WHEELER, SARAH ELIZABETH	SLINKARD, MICHAEL S	
MASON, BERNIDEAN	HELMICH, CYNTHIA J	DAWDY, MISTY R	
BURRIES, LESLIE ANTONIO	BOLINO, MELISSA RENEE	LONG, DANIELLE N	
LOVEKAMP, GINGER L	RHEA, HEATHER M	RIORDAN, LYNN E	
WILCOX, JOSHUA P	GREGORY, BARBARA	MARTIN, MONICA	
DILLARD, JUDY	HYMES, JUDY A	WHITAKER, BELINDA D	
RUETER, ALAINA M	BIEN, DEBRA F		
JONES, MOLLY	FORTADO, KIMBERLY K		
WORKMAN, ANGELA	DIXON, VERA L		
HUNER, ROBERT	TURNER, AMBER E		
GILLIS, ESTA L	TODD, MELVIN		
MOORE, ROSEMARIE	PETTIT, LARA		

A	B	C	D	E	F	G
175	KHOLIAN, MARILYN	MULLINIX, JON K				
176	STILTZ, LINDSAY N	DONOVAN BESTERFELDT, TRACIE				
177	BROGDON, DOROTHY	GILLIS, ANNETTE L				
178	GRAVES, BARBARA	SUTTLES, TAYLOR M				
179	KUNZ, MELANIE	O'CONNELL, JANET K				
180	MEEK, HEATHER	VINCENT, TAMARA M				
181	WHITE, MILDRED LOUISE	BALLARD, GREGORY L				
182	CORRAL BUENROSTRO, MARIA D	CULLY, ANDREA K				
183	LAEL, TANNER	WALKER, HEATHER L				
184	MEFFORD, OLIVIA	ROHLFING, MARIAH A				
185	SMITH, BREANNA G	CHAUDOIN, LOIS A				
186	FREED, MORGAN	SEYMOUR, MICHAEL L				
187	BUTLER, JOSHUA	ALBERS, JODY M				
188	EVANS, JILDA A	STOUT, KIMBERLY L				
189	CRISS, NICOLE N	JACOBS, JILL M				
190	KENDRICK, MICKIE	SUTTLES, MELISSA				
191	HOGABOOM, TARA	RIPPLE, ROANNA J				
192	HANSEN, SHERYL	WRIGHT, KAYLA E				
193	JEFFRIES, TERRANCE	JACKSON, DANIELLE				
194	FREEMAN, KATHLEEN P	DEEN, KRISTIN M				
195	SUITER, KEVIN	HANNANT, SHELLY C				
196	DEWITT, KAREN S	CRISS, BARRY				
197	LONG, KAREN S	ASHBAKER, SARAH Y				
198	CRAIN, BARBARA R	HURRELBRINK, GINA M				
199	ROBSON, VICKI	MCKINLEY, SAMANTHA				
200	WOOD, EVIE	NELSON, JESSICA C				
201	FINN, DEBRA	CHELSEVIG, KRIS				
202	BELL, DONNA	RUNYON, SARA				
203	OWEN, EDWARD EUGENE	LACEY, JENNIFER				
204	TURNER, GARY D	DELONG, HEIDI A				
205	ROBINSON, TERESA M	WEBB, RICHARD				
206	BOWMAN, BRANDI	CROWDER, JENNA				
207	JACKSON, VERA E	WILLIAMS, JENNIFER J				
208	BALDWIN, LOTTIE C	GRACE, ROSEMARY				
209	NEWBY, EDITH	BOURNE, REBECCA				
210	WERRIES, LESA					
211	VANHYNING, DAVID					
212	HOOTS, BROOKE					
213	LAW, JENNA L					
214	WEIGAND, DAN					
215	PIERCY, RACHEL K					
216	SALCIDO, COURTNEY					
217	CROWDER, MAGGIE					
218	LONG, WILLIAM W					
219	HOOD, PAMELA M					
220	SPEARS, NATALIE					
221	DILLON, BARBARA L					
222	CORBRIDGE, DAVID					
223	BIGGS, BOBBIE L					
224	CORRELL, DIANE					
225	BLACKLEY, BRENDA M					
226	NORTHROP, MACKENZIE					
227	MILLER, HEATHER					
228	WELLS, RASHANA					
229	SWIFT, MARIE Y					
230	KLEMMENSEN, PAMELA					
231	FANSHIER, ABBY					
232	HIGGS, CONNIE					



A	B	C	D	E	F	G
233	THIES, VERONIKA					
234	HUNTER, MINDY M					
235	UPCHURCH, CHARLES L					
236	MCCORMICK, TAMMY					
237	DIRDEN, MOLLY ROSE					
238	PHIBBS, JAMES M					
239	COBB, DOROTHY J					
240	TURNER, MONA					
241	SPRINGER, PATRICIA					
242	BRAMMEIER, CYDNIE					
243	DARR, JENNIFER					
244	PETERSON, DORIS J					
245	SKINNER, CHRIS					
246	BECKMANN, KELLI					
247	EARL, JEREMY SCOTT					
248	FINCH, MALLORY J					
249	FRANKLIN, MICHELLE J					
250	HOLMES, ALLISON CORY					
251	HOWARD, JESSICA M					
252	JONES, JANET					
253	LYNCH, TORI M					
254	MARTINEZ, JESSICA					
255	MELLOR, LYDIA					
256	NIEMEYER, JUDY M					
257	PLANITZ, HANNAH J					
258	PLOGGER, MONA L					
259	RATLIFF, JENNIFER					
260	WALKER, SARAH M					
261	WYATT, KELLY J					
262	BALLARD, SUE A					
263	BIRDSELL, SHANNA N					
264	BROGDON, CAMRI M					
265	COATES, EVELYN					
266	COLLINS, DENNIS D					
267	DONOVAN BESTERFELDT, SHARON S					
268	EMMONS, SHELBY K					
269	LITTLE, MARGARET E					
270	MAXWELL, TRISHA L					
271	NICHOLSON, BRENDA L					
272	NORTHCUTT, MARTHA A					
273	REYNOLDS, SHERRI					
274	SCHROEDER, KRISTEN E					
275	STONE, SHELLEY R					
276	THOMPSON, CANDICE R					
277	WILLIAMS, CATHY					
278	HAMILTON, SHYKEYLA N					
279	MANSELL, RACHEL E					
280	BOLDEN, MARTELL C					
281	HAWKINS, CAROL					
282	SPEAKER, KIMBERLY					
283	SUHRE, ALEX					
284	AUTERY, JODI					
285	CROWDER, LAURA L					
286	HICKEY, TINA					
287	WOODS, BRITTANY					
288	TRUSLER, DAWN M					
289	DEAN, MARY L					
290	MARTIN, MARK					

	A	B	C	D	E	F	G
291		SCOTT, DENISE					
292		CARTER, SARA J					
293		TWEEDY, JENNA D					
294		HOAGLAND, DAWN					
295		DIETZ, SABRINA A					
296		KOKINIAS, SARAH					
297		SCARBOROUGH, LINDSEY B					
298		WHITED, JODY					
299		BLOSE, KARA R					
300		GIBBONS, JANE					
301		REESE, KRISTA M					
302		TOMHAVE, AMANDA					
303		HART, JANET L					
304		SHAFER, JEANMARIE					
305		WILSON, PATTY L					
306		BERGSCHNEIDER, DAVID L					
307		BONJEAN, RICHARD C					
308		YOUNG, RASHELLE					
309		GLAENZER, LAVETA					
310		ROBINSON, RONALD JAY					
311		MCMILLEN, EMILY A					
312		MIBB, ROXANN					
313		LINEAR, MITZI M					
314							
315							
316							



A	B	C	D	E	F
	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
1					
2					
3					
4	Jacksonville SD 117	District			
5	(217) 243-9411	Phone			
6	8:00-4:00	Office Hours			
7					
8					
9	<b><i>This listing must be published in the local newspaper.</i></b>				
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
10	AMPLIFY	\$ 2,506.80	LAWSON PRODUCTS	\$ 5,578.40	
11	IDEAL ENVIRONMENTAL ENG	\$ 2,685.00	LINKS GOLF COURSE	\$ 5,610.00	
12	FIT AND FUN PLAYSCAPES, LLC	\$ 2,690.00	MC GRAW HILL EDUCATION GROUP	\$ 5,762.16	
13	MONOGRAM SOUP	\$ 2,695.00	FUTURE CHAMPIONS SPORTS COMPLEX, LLC	\$ 5,775.00	
14	KRISPY KREME	\$ 2,700.00	GUTHRIE, LYNETTE	\$ 5,898.13	
15	POWERDRIVE TRAINING PRODUCTS, LLC	\$ 2,700.00	REALLY GREAT READING	\$ 5,993.00	
16	RUDIS	\$ 2,718.90	DEMCO	\$ 6,020.23	
17	HUMMERT INTERNATIONAL	\$ 2,726.27	TRANSFINDER	\$ 6,050.00	
18	XELLO INC.	\$ 2,733.00	HELITECH	\$ 6,120.00	
19	CLASECONOMY, LLC	\$ 2,742.50	ETA HAND2MIND	\$ 6,169.17	
20	SPECIALIZED EDUCATION OF ILLINOIS, INC.	\$ 2,753.76	OFFICE ANYTHING.COM	\$ 6,205.50	
21	BELVILLE'S GARAGE LLC	\$ 2,754.00	N2Y INC.	\$ 6,299.38	
22	ITOUCH BIOMETRICS LLC	\$ 2,790.00	WALSWORTH	\$ 6,322.17	
23	REXX BATTERY SPECIALISTS	\$ 2,796.50	TEACHING STRATEGIES	\$ 6,591.60	
24	NAPA AUTO PARTS	\$ 2,803.61	BOUND TO STAY BOUND BOOKS,	\$ 6,615.12	
25	TRU-STRIPE INC	\$ 2,805.00	EZ FLEX SPORT MATS	\$ 6,684.00	
26	DUGAN OIL & TIRE	\$ 2,810.70	MOLO PETROLEUM, LLC	\$ 6,746.11	
27	TK ELEVATOR CORP.	\$ 2,839.38	IPA	\$ 6,776.17	
28	BLUUM OF MINNESOTA, LLC.	\$ 2,841.27	SCHOLASTIC CLASS MAGAZINE	\$ 6,806.12	
29	NEARPOD, INC.	\$ 2,875.00	BSN SPORTS LLC	\$ 6,841.61	
30	PTACEK, STEVEN A	\$ 2,900.04	INTRADO INTERACTIVE SERVICES CORP.	\$ 6,858.86	
31	E-BOLT	\$ 2,981.38	BROADVOICE	\$ 6,884.36	
32	LAMINATOR.COM	\$ 2,999.87	SCHOLASTIC BOOK FAIR	\$ 6,889.03	
33	FURNITURE WHOLESALERS	\$ 3,000.00	AEC FIRE-SAFETY & SECURITY, INC.	\$ 6,923.50	
34	PURCHASE POWER	\$ 3,000.00	WESTOWN FORD LINCOLN MERC	\$ 7,010.71	
35	SEESAW	\$ 3,005.00	WORLD'S FINEST CHOCOLATE, INC	\$ 7,120.00	
36	ERC PATHLIGHT	\$ 3,015.00	SHADE SOLUTIONS, INC.	\$ 7,344.87	
37	WHOLE PHONICS INC	\$ 3,045.74	MIDWEST OCCUPATIONAL HEALTH	\$ 7,429.00	
38	JW PEPPER	\$ 3,066.57	KONE, INC.	\$ 7,448.64	
39	PITNEY BOWES GLOBAL	\$ 3,089.64	MUSIC SHOPPE, INC	\$ 7,499.63	
40	BORRERO, CARMEN	\$ 3,100.00	JACKSONVILLE SCHOOL DIST. #117	\$ 7,762.73	
41	BEST, ANTHONY	\$ 3,117.18	APPLE, INC.	\$ 7,854.00	
42	PIPCO COMPANIES, LTD.	\$ 3,125.00	ILLINOIS SCHOOL FOR THE DEAF	\$ 7,887.51	
43	ROOFING ASSOCIATES, LLC	\$ 3,175.00	SECRET, DUSTIN R	\$ 7,987.05	
44	VALLEY BUSINESS MACHINES	\$ 3,179.50	COLLEGE BOARD	\$ 8,003.00	
45	ILLINOIS COLLEGE	\$ 3,180.00	LUDA	\$ 8,300.00	
46	THE SOURCE	\$ 3,185.00	AGILIX SOLUTIONS, LLC	\$ 8,380.00	
47	CONNOR CO	\$ 3,192.89	SERVICEMASTER CLEANING & RESTORATION	\$ 8,385.32	
48	FROMME, AIMEE (JHS)	\$ 3,200.00	BOOK SYSTEMS	\$ 8,410.00	
49	BELIEVE KIDS	\$ 3,222.93	IEA/NEA	\$ 8,646.85	

A	B	C	D	E	F
50	MCKESSON	\$ 3,248.88		ALPHA BAKING CO., INC	8,722.58
51	NOTHING BUNDT CAKES	\$ 3,285.95		INTERSTATE BILLING SERVICE,INC	9,231.63
52	SIX FLAGS ST. LOUIS	\$ 3,287.00		3P LEARNING INC.	9,355.90
53	ECKHOUSE, GINA	\$ 3,300.00		LINCOLN LAND COMMUNITY COL	9,571.52
54	JOURNAL-COURIER	\$ 3,321.88		UNITED CHEVROLET	9,593.03
55	SHOW ME DOUGH FUNDRAISING	\$ 3,323.40		SKILLS GLOBAL, LLC	9,635.00
56	AUBRY, KATHERINE	\$ 3,336.50		HAMILTONS CATERING	9,648.54
57	TOM DAY BUSINESS MACHINES	\$ 3,356.00		HARTFORD	9,717.23
58	FUN & FUNCTION	\$ 3,398.90		OPEN HOUSE PRINT SHOP	10,190.32
59	KRUEGER POTTERY SUPPLIES	\$ 3,412.98		CARNEY, RITA	10,212.15
60	HENRY, BRITTANY	\$ 3,438.63		SCHOOL SPECIALTY	10,391.94
61	UIS TICKET OFFICE	\$ 3,486.00		ARTHUR J GALLAGHER RISK MGMT.	10,399.00
62	WILSON LANGUAGE TRAINING	\$ 3,501.28		MOBY MAX	10,485.00
63	MCMASTER-CARR SUPPLY	\$ 3,516.83		AMPLIFIED IT	10,604.00
64	BONGAMBO, SANDRA I	\$ 3,560.00		ESGI	10,746.60
65	SCHONE, OLIVIA	\$ 3,560.00		CHEMSEARCH	10,822.56
66	PRAIRIELAND UNITED WAY	\$ 3,578.00		LEARNING A-Z	10,981.00
67	WORLD TRAVEL	\$ 3,597.03		L.W. ROULAND TRUCKING SERVICE, INC	11,000.00
68	SCHOOL NURSE SUPPLY INC	\$ 3,647.60		IRON SHARPENS IRON	11,175.00
69	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER	\$ 3,650.00		LITERACY RESOURCES, LLC	11,212.52
70	GLOBAL TECHNICAL SYSTEMS,	\$ 3,659.32		ARTHUR J GALLAGHER RISK MGMT	11,216.00
71	KOHN LAW FIRM S.C.	\$ 3,717.12		REALLY GOOD STUFF, LLC	11,267.05
72	IESA	\$ 3,753.43		WILLIAM H. SADLIER, INC.	11,574.56
73	COUNTY MARKET	\$ 3,760.81		JOSTENS INC	11,666.47
74	UNIVERSAL CHEERLEADERS ASSOCIATION	\$ 3,775.00		PERMA-BOUND	11,843.07
75	CRIMSON FOOTBALL PRIDE	\$ 3,890.00		SCOTT BROTHERS ELECTRIC, LLC	12,300.00
76	CDW GOVERNMENT	\$ 3,895.00		JHS CAFETERIA	12,444.53
77	M&O ENVIRONMENTAL COMPANY	\$ 3,900.00		RID-ALL PEST CONTROL CO	12,460.00
78	SHIPPERS RENTAL COMPANY	\$ 3,900.00		TURNER TREE SERVICE	12,600.00
79	STARFLEET LOCK & SAFE, INC.	\$ 3,914.99		ADAC	12,986.00
80	ILLINOIS DEPT OF EMPLOYMENT SECURITY	\$ 3,998.07		IEA/NEA SUPPORT PERSONNEL	12,994.02
81	TRUCK CENTERS, INC	\$ 4,146.88		SCHOLASTIC	13,388.04
82	ARROW GLASS	\$ 4,250.00		LITERABLY	13,471.39
83	NUTRISLICE, INC	\$ 4,258.80		PRAIRIE FARMS DAIRY INC	13,579.23
84	RELIABLE ENVIRONMENTAL SOLUTIONS,INC.	\$ 4,310.00		GREEN WORKS, INC	14,258.66
85	NIEMEIER, LORI D	\$ 4,375.00		SHERWIN-WILLIAMS	14,675.96
86	IASA	\$ 4,383.17		HURRELBRINK CONSULTING LLC	14,722.50
87	806 TECHNOLOGIES, INC.	\$ 4,400.00		NCS PEARSON	14,818.94
88	ILMO PRODUCTS COMPANY	\$ 4,458.45		ISCORP	15,552.00
89	ROUTT CATHOLIC HIGH SCHOOL	\$ 4,494.39		NEWSELA	15,870.00
90	POWER DISTRIBUTORS LLC	\$ 4,595.43		FRONTLINE TECHNOLOGIES	16,326.12
91	NAPA AUTO PARTS	\$ 4,634.00		IASB	16,346.00
92	PERKINS, ANTHONY S	\$ 4,656.60		YPV DISTRIBUTION	16,815.08
93	MANUEVERING THE MIDDLE, LLC	\$ 4,664.00		MILLER, TRACY,BRAUN,FUNK & MILLER LTD.	17,461.36
94	HICKOX, TIFFANY P	\$ 4,739.94		EXPLORE LEARNING	17,470.77
95	RENAISSANCE LEARNING, INC	\$ 4,800.00		PRODUCTION XPRESS	17,682.94
96	UNITED STATES POSTAL SERVICE	\$ 4,842.00		GARDNERL&M GLASS, INC.	17,912.00
97	HORIZON EDUCATION	\$ 4,890.00		CENTRE STATE INTERNATIONAL TRUCKS	18,100.62
98	UNIVERSAL DANCE ASSOCIATION	\$ 4,907.00		THOMPSON ELECTRONICS CO.	18,966.39



A	B	C	D	E	F
99	LIBRARY STORE	\$ 4,935.56		AREA DISTRIBUTORS	\$ 19,065.61
100	HUFFY'S MONEYMAKERS	\$ 5,000.00		ARAMARK UNIFORM SERVICES	\$ 19,121.87
101	FAITH PRINTING	\$ 5,029.40		GRAFTON SCHOOL, INC.	\$ 19,451.60
102	NASCO	\$ 5,041.63		FRISBIE, ELIZABETH	\$ 20,416.25
103	IHSA	\$ 5,041.70		BESTDRIVE JACKSONVILLE	\$ 20,824.25
104	HUDL	\$ 5,046.00		POWERSCHOOL GROUP LLC	\$ 21,662.65
105	LASHMETT, CELESTE L	\$ 5,087.85		HADDOCK EDUCATION TECH.	\$ 21,665.36
106	SPORTWIDE	\$ 5,100.00		FLYLEAF PUBLISHING	\$ 21,805.39
107	SOLUTION TREE	\$ 5,125.11		ILLINOIS EDUCATORS CREDIT UNION	\$ 21,810.00
108	FILTER SERVICE OF ST. LOUIS	\$ 5,213.36		DURABLE, INC.	\$ 22,610.30
109	ALL AMERICAN SPORTS CORP	\$ 5,236.95		NWEA	\$ 23,871.08
110	ILLINOIS STATE POLICE	\$ 5,250.00		IL STATE DISBURSEMENT UNIT	\$ 23,939.13
111	CAPITAL ONE-WALMART	\$ 5,264.65		EDMENTUM, INC	\$ 24,533.22
112	HIGH NOON BOOKS	\$ 5,299.80		HORACE MANN COMPANIES	\$ 24,622.50
113	SELVAGGIO STEEL	\$ 5,350.67		SPRINGFIELD PEPSI-COLA	\$ 26,729.20
114	RAMMELKAMP BRADNEY ATTORNEYS AT LAW	\$ 5,360.00		ACE SIGN COMPANY	\$ 34,251.38
115	HUSKEY TRAILWAYS	\$ 5,491.00		GANO ELECTRIC	\$ 35,483.82
116	GRAINGER	\$ 5,556.36		AMCO FENCE CO, INC	\$ 46,560.00
117	SPORTS IMPORTS	\$ 5,570.90		MEYER ROOFING, INC	\$ 48,102.00
118				GREAT WESTERN ABATEMENT, INC.	\$ 50,520.00
119				HENSON ROBINSON COMPANY	\$ 55,768.29
120				SABLOTNY PAINT & WALLPAPER	\$ 63,565.56
121				RESOURCE ONE	\$ 65,298.61
122				CENTEGIX	\$ 149,400.00
123				MISSOURI TERRAZZO CO., INC.	\$ 169,759.80
124				UNITEDHEALTHCARE	\$ 5,955,439.60

A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
	Jacksonville SD 117 District				
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
1					
2					
3					
4					
5					
6					
7	KIM'S PLACE CAFE	1,000.00	TOTAL PETROLEUM SERVICE CO.	1,546.90	
8	CRAIG BOYD SOUND	1,000.00	TACONY CORP	1,567.45	
9	GRACE, ROSEMARY	1,007.27	MURRAYVILLE SEWER DEPT.	1,592.40	
10	PAPA MURPHY'S	1,008.26	OLSON, COLLEEN	1,603.43	
11	DUGAN, JAMES R	1,011.07	WHITED, JODY	1,604.32	
12	JACKSON, DANIELLE	1,033.59	CHAMBER OF COMMERCE	1,625.00	
13	JARVIS-HAVENS LOCKSMITHS	1,039.80	JONES SCHOOL SUPPLY	1,626.96	
14	ROE	1,040.00	BRANSTITER PRINTING CO	1,631.32	
15	BRAMMEIER, BAILEY	1,044.44	SPRINGFIELD ELECTRIC	1,692.34	
16	IXL LEARNINGS	1,048.00	SCHOLASTIC FACE	1,697.34	
17	ASHLEYS PETALS & ANGELS	1,061.00	RADFORD, BRANDON J	1,723.28	
18	SO. JACKSONVILLE WATER & SEWER	1,065.30	SCHOOL LIFE	1,746.42	
19	BURCHARD, BRETT L	1,069.87	KIWANIS CLUB OF JACKSONVILLE	1,760.00	
20	CNXT DIGITAL	1,071.00	PATE, CORI	1,760.00	
21	CHELSVIG, JIM L	1,073.42	CROWDER, JENNA	1,769.61	
22	STEPS TO LITERACY	1,079.45	RIPPLE, ROANNA J	1,783.70	
23	JACKSONVILLE JETTES	1,080.00	NEURONET LEARNING LLC	1,797.00	
24	DISCOUNT SCHOOL SUPPLY	1,081.35	TALENT ASSESSMENT, INC.	1,800.00	
25	OUR TOWN BOOKS	1,083.06	HUDSON, EMILY A	1,809.49	
26	BASEBALLSAVINGS	1,091.16	MURRAYVILLE-WOODSON WATER	1,841.26	
27	BROCKSCHMIDT, BETH A	1,093.09	LAKE-COOK DIST, INC	1,844.40	
28	ELCROW PHOTOGRAPHY	1,100.00	GROUND, MARK A	1,878.61	
29	MISS CAROLE'S MACARONI SOUP!	1,106.35	BLOOM	1,891.35	
30	EXPRESS READERS	1,108.40	STOCK, JUDENE	1,893.05	
31	JONES MEAT LOCKER	1,120.00	BENCHMARK EDUCATION COMPANY	1,898.00	
32	SADDLBACK EDUCATIONAL, IN	1,118.82	ORIENTAL TRADING CO, INC	1,920.03	
33	KIDZEUM OF HEALTH AND SCIENCE	1,126.58	BLACK, SAM C	1,929.55	
34	HALL, BREXTON J	1,128.16	WAVERLY AUTO SUPPLY	1,932.05	
35	ARMENTA, ALISHA	1,140.13	ALLEN, JENNA	1,945.75	
36	ACP DIRECT	1,140.46	APPLANSERV	1,991.00	
37	LEIFHEIT, RENEE C	1,157.12	BBY TALK	2,000.00	
38	ALEXANDER, STEPHANIE	1,158.97	ILLUMINATE EDUCATION, INC.	2,000.00	
39	VANAKEN, DAVID R	1,166.67	LIFESTAR AMBULANCE SERVICE	2,000.00	
40	BEDWELL, KATE	1,167.30	PGAV PLANNERS	2,000.00	
41	INFOBASE PUBLISHING	1,170.00	PMA SECURITIES INC.	2,000.00	
42	ALL OCCASIONS FLOWERS & GIFTS	1,175.00	QUALITY ELEVATOR INSPECTIONS, INC.	2,000.00	
43	316 ACTIVE	1,176.21	JHS ATHLETIC REVOLVING FUND	2,010.00	
44	SEYMOUR, JEFF	1,194.50	MIDWEST TRUCKERS ASSOC	2,015.00	
45	VANBEBBER, BRECK E	1,200.00	ROHDE PIANO REPAIR	2,015.00	
46	BAND SHOPPE	1,200.00	PRO-VISION VIDEO SYSTEMS	2,059.07	
47	BUTCH WOOD & SON SEPTIC	1,200.00	BLICK ART MATERIALS	2,070.77	
48	MAPOMATIX	1,200.00	WEST, STEVE	2,095.00	
49	EISFELDER, AARON	1,207.27	O'REILLY AUTOMOTIVE	2,105.03	
50	STEELMAN, MARY R	1,214.10	FARM & HOME SUPPLY	2,118.93	
51	SCHOOL MATE	1,235.43	MYERS SIGNS AND GRAPHICS	2,126.00	
52	HOLIDAY INN EXPRESS TROY	1,236.39	ENTERPRISE RENT-A-CAR	2,142.55	
53	PIONEER VALLEY ED. PRESS	1,241.68	COMSTOCK, ANDREW	2,164.54	
54	JOHNSON, PHILIP A	1,250.00	AT&T MOBILITY	2,193.53	
55	IRC, INC	1,260.00	FOUNDATION BUILDING MATERIALS	2,194.24	
56	FOOD HANDLER SOLUTIONS	1,260.80	ACADEMIC THERAPY PUBLICATI	2,197.80	
57	MEDIACOM LLC	1,275.00	CENTRAL STATE & CONFERENCE	2,200.00	
58	NATIONAL SCHOOL FORMS	1,278.72	EVERYDAY SPEECH LLC	2,239.94	
59	PDQ.COM CORPORATION	1,292.80	HENRY'S SERV CENTER INC	2,282.75	
60	O'NEIL, HOLLY M	1,305.55	BARNES & NOBLE INC	2,303.53	
61	NEVCO, INC.		CASA REAL COCINA MEXICANA	2,307.55	
62	JOHN DEERE FINANCIAL		WINDSTREAM	2,322.22	




A	B	C	D	E	F
63	SCHOOL OUTFITTERS	\$ 1,305.88		SONOVA USA INC.	\$ 2,326.45
64	IASBO	\$ 1,309.00		BRAINPOP	\$ 2,327.50
65	E SPECIAL NEEDS, LLC	\$ 1,310.88		GENERATION GENIUS	\$ 2,345.00
66	ACE HARDWARE	\$ 1,311.40		LITTLE JOHNNY'S INC.	\$ 2,350.00
67	CSU PRODUCER RESOURCES INC.	\$ 1,312.00		MIA WARE FOUNDATION	\$ 2,359.00
68	WILLIAMS, JENNIFER J	\$ 1,318.21		GAMMON APPLICATIONS, LLC	\$ 2,400.00
69	MARENEM INC	\$ 1,318.90		INGVOYA RETIREMENT PLANS	\$ 2,400.00
70	AMERICAN RENTAL & PARTY CE	\$ 1,347.75		MASTERLIBRARY.COM,LLC	\$ 2,400.00
71	DIGITAL SCOREBOARDS LLC	\$ 1,349.00		ALTORFER INC	\$ 2,403.32
72	FROG PUBLICATIONS	\$ 1,362.64		SCHALLER HARDWARE LUMBER	\$ 2,404.92
73	GO-BOX	\$ 1,365.64		GOOD-DEAL, CHRISTINE	\$ 2,405.00
74	NATIONAL CHEERLEADERS ASSOCIATION	\$ 1,368.00		HORACE MANN COMPANIES	\$ 2,435.56
75	FREESTYLE PHOTOGRAPHIC SUPPLIES	\$ 1,375.32		BELL TECHLOGIX, INC.	\$ 2,460.00
76	PARIENTI, MAX V	\$ 1,378.37		LOMELINO SIGN CO	\$ 2,488.50
77	JOSTENS	\$ 1,388.45		CROSSROADS TRUCK EQUIP	\$ 2,491.50
78	CISNE, ADAM J	\$ 1,389.83		CLASSLINK INC.	\$ 2,495.00
79	DEEN, KRISTIN M	\$ 1,400.00			
80	BRUCE, SARAH A	\$ 1,404.27			
81	MARTIN, JOHN	\$ 1,413.16			
82	AB&C MINI STORAGE	\$ 1,417.50			
83	MOVING WITH MATH	\$ 1,419.00			
84	IMSE	\$ 1,422.87			
85	BOYD MUSIC	\$ 1,455.99			
86	VOYA INSTITUTIONAL TRUST CO	\$ 1,464.51			
87	ELMORE & REID	\$ 1,472.10			
88	CASLER, ROBIN	\$ 1,485.43			
89	TEACHER INOVATIONS, INC.	\$ 1,500.00			
90	RP LUMBER	\$ 1,515.64			
91	HOWIES ATHLETIC TAPE	\$ 1,517.00			
92	SMITH, BRADLEY B	\$ 1,535.00			
93	ROCKFORD PUBLIC SCHOOLS #205	\$ 1,538.60			
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A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
	if no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
	Jacksonville SD 117 District				
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
1	BABALOO MUSIC & FUN	500.00	ATHENS HIGH SCHOOL	\$	700.00
2	GREEN, EARL	\$	CFB, INC	\$	700.00
3	ICCA	\$	MCCARTY, PHIL	\$	705.00
4	SHELLHAMMER, SARAH	\$	ILMEA STATE OFFICE	\$	710.50
5	THE CHEER VOICE	\$	ROCHESTER 100 INC	\$	717.00
6	THE CUBBY HOLE	\$	NORTHERN ILLINOIS UNIVERSITY	\$	724.14
7	XPERIENCE CHICAGO	\$	SUCCESS BY DESIGN, INC	\$	725.00
8	WORKMAN, DEVIN	\$	QUINCY FIRE EQUIPMENT, INC.	\$	731.00
9	KAUR, SUKHJINDER	\$	LANDMARK FORD	\$	734.00
10	FARMER, STACY	\$	GUIDED READING	\$	745.00
11	BARTON, MITCHELL	\$	WILSON, LINDA	\$	748.27
12	HANDEGAN, JASON	\$	GIBSON, CATHY J	\$	749.50
13	STOWERS, JENNA R	\$	LLOYD VORTMAN COMPUTER SRV	\$	750.00
14	BARBER FLORIST	\$	CHUMLEY, KYLE	\$	750.00
15	FRYE, NICOLE	\$	RAMEY, CHRISTOPHER	\$	756.17
16	HADDOCK	\$	SUPERIOR SOUND ENTERTAINMENT	\$	760.00
17	LANPHIER HIGH SCHOOL	\$	DECKER EQUIPMENT	\$	765.00
18	ANDERSON'S	\$	ABRAHAM LINCOLN PRESIDENTIAL MUSEUM	\$	768.84
19	SYMONS, STEPHEN	\$	TENDICK, RITA	\$	778.35
20	COOPER, RANDY	\$	MCKEAN, PAT	\$	780.91
21	WALTON, COURTLAND	\$	CHELSEVIG, KRIS	\$	787.00
22	LACEY, JENNIFER	\$	MPS	\$	791.00
23	WPS PUBLISHING, LLC	\$	SEAT SACK/OZTEACH	\$	792.00
24	ALEXANDER, KATE	\$	KNR AWARDS	\$	792.00
25	NWAJEI, FRANCIS	\$	POMEXPRESS	\$	800.00
26	PORTA PHONE CO.	\$	AIRSS	\$	800.00
27	WILSON, MARY G	\$	QUINCY NOTRE DAME HS	\$	800.00
28	ASHBAKER, SARAH Y	\$	CLINTON, LEON J	\$	804.52
29	JAMES, DEREK	\$	MACGILL SCHOOL NURSE SUPPLIES	\$	805.69
30	LINCOLN HIGH SCHOOL	\$	HADDEN, PAIGE	\$	808.63
31	OWENS, JAFRE	\$	MAXWELL MEDALS & AWARDS	\$	811.50
32	BALDWIN, LOTTIE	\$	AUTO PRO TAXI	\$	820.00
33	FANSHIER, ABBY	\$	KLENDWORTH, DOUG	\$	825.26
34	SOCCER 2000	\$	JACKSONVILLE HIGH SCHOOL	\$	828.00
35	ATWOOD, JACOB	\$	WACS	\$	828.70
36	MATTHEWS, LACEY	\$	SAM'S CLUB	\$	835.00
37	TIMMONS, KIRSTEN	\$	THOMAS-VOGEL, MICHELLE	\$	835.00
38	MAUNEY, CALEB	\$	RAY, KEVIN	\$	845.00
39	E & M ENTERTAINMENT	\$	BUS PARTS WAREHOUSE	\$	845.00
40	EASTERN ILLINOIS UNIVERSITY	\$	QUAVERED INC.	\$	848.74
41	BROADDUS, SHAYE	\$	O'BRIEN, JOE	\$	850.00
42	VORREYER, BLAKE	\$	WHITE, DEVANTE N	\$	855.75
43	QUAIA SUBSCRIPTION DEPT	\$	HANDWRITING WITHOUT TEARS	\$	867.09
44	MATBOSS, LLC	\$	QUINCY SENIOR HIGH SCHOOL	\$	871.60
45	BPS BEHAVIORAL HEALTH	\$	SCREEN TEK 1	\$	875.00
46	HAEFELI, SEAN	\$	HOLDERREAD, NEIL	\$	886.46
47	AFFORDABLE SHRED	\$	PAULUS, MILENE M	\$	900.00
48	DIXON, LEANNE	\$	TRUELINE COMMUNICATIONS	\$	900.90
49	THE LITTLE SIGN COMPANY, INC.	\$	KOEHLER, SHELBY L	\$	905.00
50	PSAT/NMSQT	\$	MUSIC SOURCE	\$	906.61
51	TRANCOSO, ANDY	\$	ATTAINMENT CO	\$	909.60
52	HILER, JOYCE	\$	DISTRIBUTIVE EDUCATION CLUBS OF ILLINOIS	\$	910.86
53	WHITE, KYLE	\$	DELL MARKETING LP	\$	
54	MANSUR, ANTHONY	\$	IRC TEAM SPORTS	\$	
55	CULLY, ANDREA K	\$	M-F ATHLETIC CO	\$	
56	G-SPORTS WRESTLING	\$	ILLINOIS DEPARTMENT OF REVENUE	\$	

A	B	C	D	E	F	
63	O'NEIL, JOSEPH E	\$	636.73	GROTH MUSIC COMPANY	\$	937.11
64	CARLS, YVONNE BONNY I	\$	639.19	HALF PINT KIDS	\$	950.40
65	ILLINOIS THEATER	\$	640.00	THE 19TH HOLE	\$	970.00
66	LITTLE RED WAGON	\$	644.00	VANBEBBER, ADRIENNE M	\$	974.35
67	TOOLS FOR SCHOOLS, INC.	\$	648.00	CUNNINGHAM, JEFF	\$	975.00
68	CHARLIE'S 19TH HOLE	\$	650.00	DEARING, JILL A	\$	975.00
69	MOSER, GARY	\$	650.00	WRIGHT, KAYLA E	\$	975.80
70	BOLINGER, MAUREEN	\$	650.00	MORGAN CO. BROADCASTING	\$	980.00
71	SMOCK, JARED	\$	655.00	LANSAW, CHRISTINE	\$	990.00
72	ILLINOIS COLLEGE SHOOTOUT	\$	660.00			
73	TAYLORVILLE HIGH SCHOOL	\$	660.00			
74	NATIONAL ENGLISH HONOR SOCIETY	\$	665.00			
75	INSTRUMENTALIST AWARDS LLC	\$	667.00			
76	WORLD BOOK, INC.	\$	667.80			
77	ENGLISH, HEATHER	\$	678.22			
78	STATE FIRE MARSHAL	\$	685.00			
79	U OF I EXTENSION OFFICE	\$	693.00			
80	BROCKHOUSE, KELLY	\$	696.28			
81	CHIPMAN, TIMOTHY W	\$	698.45			
82						
83						
84						



1	A	B	C	D
2	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023</b>			
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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
5				
6				
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
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 FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
12				
13				
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 FY2023 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
18				
19				
20				
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: 12			
25	2. Total value of all contracts awarded: \$6,700,878.26			
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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b> 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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b> \$0.00			

A	B	C	D	E	F
<b>CHECK FOR ERRORS</b>					
1	This worksheet checks various cells to ensure form is complete and correct.				
2	Issues to be resolved are marked here with an <b>ERROR</b> message.				
3					
4	ASA Item References		Message		
5	Are all errors corrected?				
6	1. Cover Page (ASA 1 tab)				
7	District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)				
8	Name of newspaper must be entered. (Cell D13)				
9	Assurance box must be marked. (Cell F16)				
10	Capital Assets values entered				
11	Number of Pupils Enrolled entered				
12	Size of District in Square Miles entered				
13	Number of Attendance Centers entered				
14	9 Month Average Daily Attendance entered				
15	Number of Employees entered				
16	Tax Rates listed				
17	EAV entered				
18	Long-Term Debt Outstanding listed				
19	2. Statement of Assets & Liabilities (ASA 2 tab)				
20	Input amounts.				
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)				
22	Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)				
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)				
24	Input amounts.				
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)				
26	Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)				
27	4. Salary Sched 5 tab				
28	Record staff under appropriate salary range(s).				
29	5. Payment Schedules (Paym 6-Paym 8 tabs) Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)				
30					
31	6. Contracts Exceeding \$25,000 9 tab Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)				
32					
33					
34	End of Balancing				