

Jacksonville School District #117

516 Jordan Street
Jacksonville, Illinois 62650
Office: (217)243-9411
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Steve Ptacek
Superintendent of Schools

Dana Kinley
Assistant Superintendent of Human Resources & Public Relations

July 18, 2016

Via Email: glauricella@smartprocure.us
Gabriella Lauricella, Data Acquisition Specialist
SmartProcure
700 W. Hillsboro Blvd., Suite 4-100
Deerfield Beach, FL 33441

RE: FOIA Request of July 13, 2016

Dear Ms. Lauricella:

This letter serves as a response to your request dated July 13, 2016, for public records under the Freedom of Information Act (5 ILCS 140/1 et. seq.) specifically in regard to the following:

"for any and all electronic purchasing records from 2016-4-7 to current (The request is limited to readily available records without copying, scanning or printing) The information requested is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number.
2. Purchase date
3. Line item details (detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and email address
7. What is the beginning of your fiscal year"

Please note, District #117 provided similar information to Charlene Roche with your office on September 11, 2015 and to you on January 6, 2016 and April 13, 2016– please see the following link: [District #117-15.16 FOIA](#)

Attached is the information you have requested. Thank you for your interest in Jacksonville School District #117. If I can be of further assistance to you, please let me know.

Yours truly,

A handwritten signature in black ink, appearing to read "Dana Kinley", is written over a faint, circular stamp or watermark.

Dana F. Kinley
Freedom of Information Act Officer

Enclosures

A	B	C	D	E	F	G
Vendor ID	Full Name	Mailing Address	Contact Name	E-mail #1	Year	Payments
1	3 SCREENS.COM	24039 WHITEWATER DRIVE VALENCIA, CA 91354			2016	625.00
2	403B ASP	4010 W BOY SCOUT BLVD STE 500 TAMPA, FL 33607	MG TRUST		2016	12,360.00
3	8 POINTS CHARTER SCHOOL	630 E STATE STREET JACKSONVILLE, IL 62650		bridget@8pointscharter.org	2016	412,844.53
4	A & M PRODUCTS	575 ELM PLACE PRINCETON, IL 61356	C/O MARK AUSTIN	aandmproducts@aandm.comcastbiz.net	2016	47.00
5	A-1 METAL FABRICATING CO.	800 CASE AVENUE JACKSONVILLE, IL 62650			2016	2,136.53
6	A-C CENTRAL GIRLS BASKETBALL	505 WEST FREMONT STREET ASHLAND, IL 62612			2016	200.00
7	A-PRAIT GALLERY & STUDIO	108 FINLEY ST JACKSONVILLE, IL 62650			2016	675.00
8	AARON BLUE				2016	10.00
9	AARON JANSEN				2016	10.00
10	AARON MEHLING				2016	65.00
11	AB&C MOVING	901 E MORTON JACKSONVILLE, IL 62650			2016	100.00
12	ABBI BLANFORD				2016	3,303.76
13	ACE HARDWARE				2016	5.00
14	ADAM J CISNE	214 N WALNUT SPRINGFIELD, IL 62702		ACISNE@jsd117.org	2016	2,142.65
15	ADAM MEFFORD	102 DEWEY DRIVE JACKSONVILLE, IL 62650			2016	543.41
16	ADMIN ARSENAL INC.	121 EDLEN LAINE JACKSONVILLE, IL 62650			2016	226.00
17	AFFORDABLE SHRED	PO BOX 835 SALT LAKE CITY, UT 84110-0835			2016	900.00
18	AFPLANSERV	211 E CHARLES ST BUFFALO, IL 62515			2016	275.00
19	AGILE SPORTS TECHNOLOGIES	PO BOX 269008 OKLAHOMA CITY, OK 73126-9008			2016	1,136.00
20	AGNER, MAUREEN	PO BOX 310305 DES MOINES, IA 50331-0305			2016	800.00
21	AIMEE FROMME	1455 ORLEANS ROAD ALEXANDER, IL 62601		AFROMME@jsd117.org	2016	13.00
22	AIRE SERV/DBA HRI	800 NORTH CHURCH JACKSONVILLE, IL 62651		aireserv@as-hri.com	2016	277.52
23	ALEXANDER, STEPHANIE	23 ELIZABETH PLACE JACKSONVILLE, IL 62650			2016	3,735.38
24	ALICE SNODGRASS	1576 TURKEY FARM ROAD CHAPIN, IL 62628			2016	110.77
25	ALIGN, ASSESS, ACHIEVE	900 MICHIGAN AVE COLUMBUS, OH 43215		ASNODGRASS@jsd117.org	2016	173.57
26	ALISHA ARMENTA	PO BOX 653 ASHLAND, IL 62612			2016	4,012.50
27	ALL OCCASION CAKES	1056 N FAYETTE JACKSONVILLE, IL 62650			2016	23,098.50
28	ALL OCCASIONS FLOWERS & GIFTS	229 S MAIN JACKSONVILLE, IL 62650			2016	142.00
29	ALL PRO SOUND	806 BEVERLY PARKWAY PENSACOLA, FL 32505			2016	1,143.00
30	ALLEN SERVICE CORP	1010 CLOCKTOWER DRIVE SPRINGFIELD, IL 62704			2016	52,911.68
31	ALLOWAY, SARA (JHS)				2016	11.20
32	ALPHA BAKING CO., INC	36230 TREASURY CENTER CHICAGO, IL 60694-6200		AR@alphabaking.com	2016	7,147.94
33	ALTORFER INC	PO BOX 1347 CEDAR RAPIDS, IA 52406-1347			2016	896.00
34	ALYSON BASS	5938 Snell Road AUBURN, IL 62615			2016	1,303.50
35	AMALGAMATED BANK OF CHICAGO	ATTN: CORPORATE TRUST CHICAGO, IL 60690	STACY COLEMAN		2016	15,043.75
36	AMANDA HOWELL	14 GREENTREE BEARDSTOWN, IL 62618		afrite@jsd117.org	2016	1,236,205.25
37	AMANDA PRATHER				2016	65.83
38	AMANDA R CARRIGER	821 TRONES ROAD MEREDOSIA, IL 62665		a.mclain01@gmail.com	2016	44.16
39	AMBER NICHOLE RAYE	101 SPRING BROOK ROAD JACKSONVILLE, IL 62650		adunn-rye@jsd117.org	2016	165.51
40	AMEREN ILLINOIS	PO BOX 88034 CHICAGO, IL 60680			2016	43.20
41	AMERICAN FIDELITY ASSURANCE	PO BOX 268805 OKLAHOMA CITY, OK 73126-8805			2016	17,852.92
42	AMERICAN FIDELITY ASSURANCE CO	DEPT 96-0267 OKLAHOMA CITY, OK 73196-0267			2016	70,440.44
43	AMERICAN FIDELITY FLEX DEPT	PO BOX 960324 OKLAHOMA CITY, OK 73196-0324	AFA-ANNUITY PREMIUM TRUST AMERICAN FIDELITY ASSURANCE CO		2016	38,563.00
44	AMERICAN HEART ASSOCIATION	PO BOX 9178 UNIONDALE, NY 11555		accountsreceivable@amplify.com	2016	57,915.52
45	AMSTERDAM PRINTING	PO BOX 580 AMSTERDAM, NY 12010			2016	1,141.09
46	AMY B BORDEAN	PO BOX 82 MANCHESTER, IL 62663			2016	2,006.40
47	AMY L DUJELMEIER	1648 CONCORD ROAD JACKSONVILLE, IL 62650		ADUJELMEIER@jsd117.org	2016	205.00
48	ANDERS, TANELL	3501 S 6TH STREET HWY W SPRINGFIELD, IL 62703			2016	450.00
49	ANDERSON ELECTRIC	PO BOX 1151 MINNEAPOLIS, MN 55440			2016	151.24
50	ANDERSON SPIRIT	JACKSONVILLE COUNTRY CLUB PO BOX 1235 JACKSONVILLE, IL 62650			2016	1,500.00
51	ANDERSON'S				2016	62,467.10
52	ANDERSON, MIKE				2016	76.74
53	ANDREW BLUE				2016	1,348.74
54	ANDREW BONNER				2016	893.55
55	ANDREW SPECIALE				2016	10.00
56					2016	5.00
57					2016	65.00
58					2016	65.00

A	B	C	D	E	F	G
59	ANGELA P JACKSON	878 COUNTY HWY 967 JACKSONVILLE, IL 62650		angangel1@aol.com	2016	96.13
60	ANN M ERICKSON	1710 SANDUSKY ROAD JACKSONVILLE, IL 62650		AERICKSON@jsd117.org	2016	106.21
61	ANNA FENDER				2016	10.00
62	ANTHONY H WILLIAMS	128 RICHARDS ST JACKSONVILLE, IL 62650			2016	100.00
63	ANTHONY L BARNES				2016	50.00
64	AP EXAMS	PO BOX 6671 PRINCETON, NJ 08540		abdul.njie@apexlearning.com	2016	6,798.00
65	APEX LEARNING INC.	1215 4TH AVE. STE 1500 SEATTLE, WA 98161		amr.arrequest@apple.com	2016	5,050.00
66	APPLE, INC.	PO BOX 846095 DALLAS, TX 75284-6095		AMR-ARrequest@apple.com	2016	44,139.00
67	APPLE, INC.	PO BOX 26792 CHICAGO, IL 60673-1792			2016	19,792.00
68	ARAMARK UNIFORM SERVICES	PO BOX 1133 QUINCY, IL 62306-1133			2016	12,665.86
69	AREA DISTRIBUTORS	1285 OLD ROUTE 36 WINCHESTER, IL 62694			2016	34,726.80
70	ARENAS-AWE INC.	3704 LACON RD HILLIARD, OH 43026-1207			2016	4,625.03
71	ARES SPORTSWEAR	1824 US HWY 67 CHAPIN, IL 62628		arahe@jsd117.org	2016	165.16
72	ARNOLD RAHE	14 EDGEHILL COURT JACKSONVILLE, IL 62650			2016	866.94
73	ARNOLD, CINDY	39683 TREASURY CENTER CHICAGO, IL 60694-9600			2016	11,720.00
74	ARTHUR J GALLAGHER RISK MGMT				2016	65.00
75	ARTHUR MOORE	700 S DIAMOND JACKSONVILLE, IL 62650			2016	295.00
76	ASHLEYS PETALS & ANGELS	PO BOX 6463 CAROL STREAM, IL 60197			2016	1,649.20
77	AT&T MOBILITY	33 EISENHOWER DR JACKSONVILLE, IL 62650			2016	325.00
78	AUBRY, KATHERINE	1481 W WALNUT JACKSONVILLE, IL 62650		ANELSON@jsd117.org	2016	214.16
79	AUDRA NELSON				2016	100.00
80	AUSTIN OBERG				2016	16.95
81	AUTUMN FOILES	153 LABOR DRIVE JACKSONVILLE, IL 62650			2016	42,590.00
82	AXA EQUITABLE	LIFE INSURANCE COMPANY NEWARK, NJ 07188-0463			2016	1,725.88
83	B & H PHOTO	PO BOX 28072 NEW YORK, NY 10087-8072			2016	522.00
84	B.E. PUBLISHING	PO BOX 8558 WARWICK, RI 02888		ccooney@hepublishing.com	2016	840.00
85	BACH SOCCER	PO BOX 86 CHATHAM, IL 62629			2016	16.95
86	BACKGROUND INVESTIGATION BUREAU, LL	9710 NORTHCROSS CENTER COURT HUNTERSVILLE, NC 28078			2016	2,665.00
87	BANDEMER MARKETING INC.	15 LIBERTY SQUARE DARDENNE PRAIRIE, MO 63368			2016	70.59
88	BARBARA HOBROCK	310 W 17TH ST BEARDSTOWN, IL 62618		bhbrock@jsd117.org	2016	119.21
89	BARBARA LINDSEY				2016	588.85
90	BARBARA MCMILLAN	7011 MANSION RD. CHATHAM, IL 62629			2016	335.00
91	BARBER FLORIST	832 N MAIN STREET JACKSONVILLE, IL 62650			2016	1,691.12
92	BARLOW, JEANNETTE				2016	4,797.41
93	BARNES & NOBLE INC	PO BOX 951610 DALLAS, TX 75395-1610			2016	21.43
94	BEARD, KATHLEEN				2016	699.17
95	BECKER'S SCHOOL SUPPLIES	1500 MELROSE HIGHWAY PENNSAUKEN, PA 08110-1410			2016	3,457.53
96	BELIEVE PRODUCTIONS ,INC.	7101 S FULTON ST. STE 200 CENTENNIAL, CO 80112			2016	175.67
97	BELINDA D WHITAKER	201 CUNNINGHAM STREET MURRAYVILLE, IL 62668		BWHITAKER@jsd117.org	2016	175.67
98	BELL TECHLOGIX, INC.	PO BOX 823342 PHILDELPHIA, PA 19182-3342		BTLGCREDIT@BELLTECHLOGIX.COM	2016	120.00
99	BEN LEGEL	1700 WALL ST. BEARDSTOWN, IL 62618			2016	45.13
100	BEN LEGEL	1111 ELM STREET JACKSONVILLE, IL 62650		blegel@jsd117.org	2016	85.64
101	BENCHMARK EDUCATION COMPANY	145 HUGUENOT STREET, 8TH FLOOR NEW ROCHELLE, NY 10801			2016	174.52
102	BENITO LUNA	216 W 5TH ST BEARDSTOWN, IL 62618			2016	991.60
103	BENJAMIN D BANNING	209 WHITEFIELD ROAD SPRINGFIELD, IL 62704		BBANNING@JSD117.ORG	2016	560.00
104	BETH A BROCKSCHMIDT	613 WESTWINDS DRIVE JACKSONVILLE, IL 62650		BBROCKSCHMIDT@jsd117.org	2016	34.38
105	BETH B HENSLEY	2 JANET PLACE JACKSONVILLE, IL 62650		beth.hensley@illinois.gov	2016	59.41
106	BETHANY L HUNGERFORD	210 BROOKSIDE DRIVE JACKSONVILLE, IL 62650		bhungerford@jsd117.org	2016	62.15
107	BILL (WILLIAM) POOL	125 CORAL BERRY DR JACKSONVILLE, IL 62650			2016	115.00
108	BILL BAUGHMAN				2016	160.00
109	BILL BRUCE				2016	65.00
110	BILL COWLES				2016	65.00
111	BILL LEONARD				2016	63.82
112	BILL TRINE				2016	588.28
113	BILL'S PARTS AND SERVICE, INC.	400 STATE STREET CONCORD, IL 62631			2016	489.00
114	BIO CORPORATION	3910 MINNESOTA STREET ALEXANDRIA, MN 56308			2016	87.48
115	BIO-RAD	PO BOX 849740 LOS ANGELES, CA 90084-9740			2016	
116	BIRDSELL, KARMEN				2016	

A	B	C	D	E	F	G
117	BLACK'S SPORTING GOODS INC	PO BOX 594 ALTON, IL 62002			2016	195.96
118	BLACK, SAM	2044 WOODLAND LAKES ROAD JACKSONVILLE, IL 62650			2016	631.25
119	BLAKE DANNEHOLD				2016	80.00
120	BLDD ARCHITECTS	100 MERCHANT STREET DECATUR, IL 62523		accountsreceivable@dickblick.com	2016	509,677.59
121	BLICK ART MATERIALS	6910 EAGLE WAY CHICAGO, IL 60678-1069			2016	1,629.15
122	IBMO CORPORATE MASTERCARD PAYMENT	PO BOX 71878 CHICAGO, IL 60694-1878			2016	82,203.58
123	BOB HAWKS AUTO BODY, INC	2256 W MORTON AVE JACKSONVILLE, IL 62650			2016	1,016.50
124	BOB HAYES				2016	65.00
125	BOB MYERS	27 WADSWORTH DRIVE JACKSONVILLE, IL 62650			2016	3,964.03
126	BOB WEST				2016	115.00
127	BOHLEN LAURA	197 CIRCLE DRIVE SPRINGFIELD, IL 62703			2016	10.70
128	BOLINO, MELUSSA	1 BOOK LANE JACKSONVILLE, IL 62650			2016	11.43
129	BONNY CARLS				2016	74.52
130	BOOK SYSTEMS	4901 UNIVERSITY SQUARE STE 3 HUNTSVILLE, AL 35816		rhonda@booksys.com	2016	7,960.00
131	BOOKSOURCE	PO BOX 952394 SAINT LOUIS, MO 63195-2394			2016	210.96
132	BOUND TO STAY BOUND BOOKS,	DEPT. #610 PO BOX 790044 SAINT LOUIS, MO 63179-0044		accounting@btsb.com	2016	13,834.18
133	BOYD MUSIC	PO BOX 999 JACKSONVILLE, IL 62651		boymusic@frontier.com	2016	2,361.73
134	BP	PO BOX 70887 CHARLOTTE, NC 28272-0887			2016	1,001.56
135	BRAD GOODING				2016	55.00
136	BRAD ROGERS				2016	300.00
137	BRAD STEARNS				2016	110.00
138	BRADY ODOM				2016	100.00
139	BRADLER'S	21 HAROLD COX DR JACKSONVILLE, IL 62650			2016	8,651.82
140	BRANNAN, LECIE (WASH)				2016	266.22
141	BRANSTITER PRINTING CO	217 E MORGAN JACKSONVILLE, IL 62650		branstitergo@hotmail.com	2016	1,245.93
142	BRECK E VANBEBBER	1656 OLD AIRPORT RD JACKSONVILLE, IL 62650		BVANBEBBER@jtd117.org	2016	126.10
143	BRENNAN DUGAN				2016	50.00
144	BRENNEN BRADLEY	1805 S 7TH ST SPRINGFIELD, IL 62703		lbradley@jtd117.org	2016	292.27
145	BRENT KULAVIC				2016	50.00
146	BRETT L BURCHARD	108 EISENHOWER DR JACKSONVILLE, IL 62650		BBURCHARD@jtd117.org	2016	232.49
147	BRIAN CUFLE				2016	114.00
148	BRIAN DANNEHOLD				2016	80.00
149	BRIDGETT A BASS	229 BRISTOL DRIVE SPRINGFIELD, IL 62702		BBASS@JSD117.ORG	2016	46.83
150	BRITTANY COX	2250 LAKE JACKSONVILLE ROAD JACKSONVILLE, IL 62650			2016	100.00
151	BRITTANY PETERSON	107 W CROSS ST. WINCHESTER, IL 62694		bpeterson@jtd117.org	2016	467.69
152	BROCKHOUSE SALES & SERVICE	212 CEDAR DRIVE CHAPIN, IL 62628		s.becker@frontier.com	2016	488.87
153	BROCKHOUSE,LARRY (WALCRT)				2016	50.00
154	BROCKSCHMIDT,BETH	613 WESTWINDS DR JACKSONVILLE, IL 62650			2016	1,369.82
155	BROOKES PUBLISHING	PO BOX 10624 BALTIMORE, MD 21285-0624			2016	392.79
156	BROOKS, JOE				2016	93.38
157	BROWN, MICHELLE	409 S MILLER WAVERLY, IL 62692			2016	4,975.00
158	BROWN, MICHELLE	409 S MILLER WAVERLY, IL 62692			2016	1,950.00
159	BRUCE'S SERVICESOFT	RR #3 CARROLLTON, IL 62016			2016	60.00
160	BSN SPORTS INC.	PO BOX 660176 DALLAS, TX 75266-0176		ar@bsnsports.com	2016	1,563.98
161	BURCHARD, BRETT (TRN)				2016	179.42
162	BURGER, NADIA (LINC)	2041 BALDWIN ROAD JACKSONVILLE, IL 62650			2016	99.45
163	BUS PARTS WAREHOUSE	PO BOX 250 EAST SYRACUSE, NY 13057		karens@buspartswarehouse.com	2016	3,368.54
164	BUTLER SUPPLY, INC.	PO BOX 17415 SAINT LOUIS, MO 63178-7415		aeisele@butlersupply.com	2016	244.19
165	BYERS INTERNATIONAL TRUCKS	1314 W MORTON ROAD JACKSONVILLE, IL 62650		amg@csj.net	2016	5,457.14
166	C PETERSON O PETERSON & LAW FIRM-T	906 OLIVE STREET STE 20 ST. LOUIS, MO 63101			2016	106,540.00
167	C.SANDERS EMBLEMS	12965 ARROYA ST. SAN FERNANDO, CA 91340			2016	107.80
168	CALEB HOLAWAY				2016	200.00
169	CAMERER, MARY				2016	73.56
170	CAMERON KURTZ				2016	65.00
171	CAMP POINT GIRLS BASKETBALL	2072 HIGHWAY 24 CAMP POINT, IL 62320			2016	350.00
172	CAMPUS AGENDAS	3500 Snyder Ave. SEDALIA, MO 65302-1177			2016	222.75
173	CANDICE HAYS	1370 MASON LANE JACKSONVILLE, IL 62650		CHAYS@jtd117.org	2016	16.95
174	CAPITAL SOUND & LIGHT CORP	PO BOX 1028 JACKSONVILLE, IL 62651-1028		accounting@captisnd.com	2016	3,888.81

A	B	C	D	E	F	G
175	CAPSTONE PRESS	3680 MOMENTUM PLACE CHICAGO, IL 60689-5336			2016	11,272.64
176	CARBONDALE COM.HIGH SCHOOL	330 S GIANT CITY ROAD CARBONDALE, IL 62902			2016	3,828.00
177	CARDINAL TECHNOLOGY SOLUTIONS, INC.	432 S MAIN ST. JACKSONVILLE, IL 62651		accounting@captisnd.com	2016	2,983.00
178	CAREN HELMICH	528 HARDIN AVENUE JACKSONVILLE, IL 62650		CHELMICHZ@jsd117.org	2016	103.24
179	CAREY WEBER	7 LAVAN DRIVE JACKSONVILLE, IL 62650		CWEBER@jsd117.org	2016	338.32
180	CARL MEDLEY				2016	114.00
181	CARL REPKING				2016	114.00
182	CARL'S ELECTRONICS	484 LAKE PARK AVE OAKLAND, CA 94610			2016	1,093.14
183	CAROL CHRISTENSEN	1498 PASSAVANT DR JACKSONVILLE, IL 62650		caroly0705@mcshi.com	2016	400.00
184	CAROLINA BIOLOGICAL	2700 YORK ROAD BURLINGTON, NC 27215		accountsreceivable@carolina.com	2016	210.64
185	CARRIGER HARDWOODS	920 KLEINSCHMIDT LANE CHAPIN, IL 62628			2016	375.00
186	CASEY RAYHILL	612 MAGNOLIA DR ROCHESTER, IL 62563			2016	74.83
187	CASEY ZANG	1610 MOUND AVENUE JACKSONVILLE, IL 62650		CSPRADLIN@jsd117.org	2016	153.67
188	CATHERINE A VANHYNING	PO BOX 46 CONCORD, IL 62631			2016	50.00
189	CAVALLO BUS LINES, INC.	509 ILLINOIS ST GILLESPIE, IL 62033		CVANHYNING@jsd117.org	2016	7,795.00
190	CDW GOVERNMENT	75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515		mkeffer@cavallobus.com	2016	14,656.67
191	CEC CHAPTER 99	PO BOX 475 JACKSONVILLE, IL 62651			2016	150.00
192	CEILING SUPPLY	120 BOULDER INDUSTRIAL DR. BRIDGETON, MO 63044		d.sexton@ceilingssupply.com	2016	312.72
193	CENGAGE LEARNING	PO BOX 95999 CHICAGO, IL 60694-5999		tracy.mess@cengage.com	2016	10,483.20
194	CENTRAL ILLINOIS SOCCER ACADEMY	1501 W BRADLEY AVENUE PEORIA, IL 61625			2016	355.00
195	CENTRAL RESTAURANT PRODUCTS	PO BOX 78070 INDIANAPOLIS, IN 46278-0070			2016	1,474.87
196	CENTRAL STATE EIGHT				2016	45.00
197	CENTURY RESOURCES, INC.	3730 LOCKBOURNE RD. COLUMBUS, OH 43207		jbreedon@centuryresources.com	2016	702.04
198	CFB, INC	PO BOX 3861 SPRINGFIELD, IL 62708		cfbincspecialties@directv.net	2016	525.00
199	CHAD SUHRE				2016	229.25
200	CHAMBER OF COMMERCE	155 W MORTON JACKSONVILLE, IL 62650		chamber@jacksonvilleareachamber.org	2016	545.00
201	CHARITY E KARR	103 OAK HOLLOW DR JACKSONVILLE, IL 62650		ckarr@jsd117.org	2016	27.97
202	CHARLES OVERTON				2016	185.00
203	CHARLOTTE A BANGERT	148 BEACH ROAD MEREDOSIA, IL 62665		CBANGERT@JSD117.ORG	2016	42.23
204	CHATAM GLENWOOD HIGH SCHOOL	1501 PLUMMER BLVD CHATHAM, IL 62629			2016	170.00
205	CHEER LEGENDZ	17387 EDISON AVE CHESTERFIELD, MO 63005			2016	1,310.00
206	CHEMSEARCH	23261 NETWORK PLACE CHICAGO, IL 60673-1232			2016	719.37
207	CHRIS WALKER				2016	16.95
208	CHRISTINE SMITH	406 W VANDALIA JACKSONVILLE, IL 62650		CSMITH@jsd117.org	2016	238.94
209	CHUCK COLBURN				2016	45.00
210	CHUCK E. CHEESE				2016	919.87
211	CIRCLE T STEEL				2016	1,330.63
212	CITY DESIGN	PO BOX 208 BRIGHTON, IL 62012			2016	1,077.00
213	CITY OF JACKSONVILLE	1715 S MAIN ST. JACKSONVILLE, IL 62650			2016	66,884.53
214	CI INFLATABLES	209 W DOUGLAS JACKSONVILLE, IL 62650			2016	1,000.00
215	CLASSROOM DIRECT	125 E CAMP STREET CLAREMONT, IL 62421			2016	2,233.57
216	CLAUDIA M PITCHFORD	32656 COLLECTION CENTER DR CHICAGO, IL 60693-0656		arrequests@schoolsspecialty.com	2016	176.58
217	CLEVENGER CONTRACTORS, INC.	2504 QUEENSWAY ROAD SPRINGFIELD, IL 62703		CPITCHFORD@jsd117.org	2016	448.00
218	COCHLEAR AMERICAS	355 naples lane BLUFFS, IL 62621			2016	165.00
219	COLIN BIGLEY	PO BOX 910811 DENVER, CO 80291			2016	50.00
220	COLLEEN OLSON	838 S ILLINOIS ST. SPRINGFIELD, IL 62704		CLO2004@gmail.com	2016	1,018.50
221	COMBS, DOUG	216 RIDGEWOOD DRIVE BELLEVILLE, IL 62223			2016	124.20
222	COMMUNICATION REVOLVING FUND	PO BOX 7199 SPRINGFIELD, IL 62791			2016	850.00
223	CONNOR SAFETY PRODUCTS	PO BOX 44575 MADISON, WI 53744		ccregger@connorco.com	2016	1,014.67
224	CONNOR CO	PO BOX 5007 PEDRIA, IL 61601-5007			2016	1,938.86
225	CONSTELLATION NEWENERGY GAS DIV.	15246 COLLECTION CENTER DR CHICAGO, IL 60693-0152			2016	85,688.16
226	CONSTRUCTIVE PLAYTHINGS	13201 ARRINGTON RD GRANDVIEW, MO 64030			2016	1,518.21
227	CONTINENTAL RESEARCH CORPORATION	PO BOX 15204 SAINT LOUIS, MO 63110			2016	227.49
228	COULTAS, RANDY				2016	33.34
229	COUNTRY INNS & SUITES				2016	333.00
230	COUNTRY MEATS	7650 SW 75TH AVE OCALA, FL 34476			2016	1,780.00
231	COUNTRY MARKET	1255 W. MORTON JACKSONVILLE, IL 62650			2016	4,005.87
232	CPI	10850 W PARK PLACE STE 600 MILWAUKEE, WI 53224			2016	1,580.90

A	B	C	D	E	F	G
233	CROSSROADS TRUCK EQUIP	1400 NICCUM AVE. EFFINGHAM, IL 62401			2016	921.73
234	CTS	15933 CLAYTON ROAD ST LOUIS, MO 63011			2016	3,405,804.15
235	CULLIGAN OF SPRINGFIELD	4330 WABASH AVE SPRINGFIELD, IL 62711-7140		rushville@uswatercompany.com	2016	153.95
236	CUNNINGHAM CHILDRENS HOME	1301 N CUNNINGHAM AVE URBANA, IL 61803			2016	88,353.02
237	CURRICULUM ASSOCIATES, INC	PO BOX 4119 WOBURN, MA 01888-4119			2016	738.08
238	CURT SMITH SPORTING GOODS	213 E MAIN ST BELLEVILLE, IL 62220			2016	5,184.75
239	CURVATURE	6500 HOLLISTER AVE STE 210 SANTA BARBARA, CA 93117	EMILY BURNS		2016	1,847.45
240	CUTIE-CAKES	520 MORGAN STREET CHAPIN, IL 62628		cboyer@jsd117.org	2016	225.00
241	CYNTHIA BOYER	2304 WHITEFIELD ROAD SPRINGFIELD, IL 62704		DHOMOLKA@jsd117.org	2016	118.43
242	DALE C HOMOLKA	227 FINLEY ST JACKSONVILLE, IL 62650			2016	35.98
243	DAN CARIE				2016	255.00
244	DAN MCGANN			ddisteldorf@gmail.com	2016	65.00
245	DANA DISTELDORF	9 CANDLEWOOD DR. APT 10 SPRINGFIELD, IL 62704		dkinley@jsd117.org	2016	153.89
246	DANA FROHNING KINLEY	5012 WILDCAT RUN SPRINGFIELD, IL 62711			2016	2,446.48
247	DANIELLE LONG				2016	749.00
248	DARR, JANE				2016	150.00
249	DARREN LAWARY				2016	195.00
250	DATA MANAGEMENT, INC.	PO BOX 789 FARMINGTON, CT 06034-0789		accountreceivable@datamanage.com	2016	109.40
251	DAVE GREEN				2016	50.00
252	DAVE HASLEY				2016	55.00
253	DAVE JOHNSON				2016	270.00
254	DAVE LOGAN				2016	65.00
255	DAVE TURNER	610 N WEBSTER JACKSONVILLE, IL 62650			2016	75.00
256	DAVE WOLF				2016	85.00
257	DAVID BERLAND, MD	7700 CLAYTON ROAD STE 103 ST. LOUIS, MO 63117			2016	7,254.99
258	DAVID HAMBY	416 W CYPRESS AVENUE HILLSBORO, IL 62049		hambyd57@gmail.com	2016	39.52
259	DAVID LARGE PAINTING	201 E COLLEGE JACKSONVILLE, IL 62650			2016	5,535.00
260	DAVID PETERSON				2016	50.00
261	DAVID TURNER	200 W. DOUGLAS JACKSONVILLE, IL 62650			2016	75.00
262	DAVIDMEYER-ALEXANDER,STEPHANIE [C				2016	574.03
263	DEARING, JOHN				2016	65.00
264	DECATUR CHILDREN'S MUSEUM	55 S COUNTRY CLUB RD. DECATUR, IL 62521			2016	654.00
265	DEE ANNA DARR	109 SECOND ST CARROLLTON, IL 62016		DDARR@jsd117.org	2016	468.03
266	DELL COMPUTER CORP	PO BOX 802816 CHICAGO, IL 60680-2816		billing@demco.com	2016	65,015.10
267	DEMCO	PO BOX 88623 MILWAUKEE, WI 53288-0623			2016	331.52
268	DENISES DELIGHTS	2101 NEW LAKE ROAD JACKSONVILLE, IL 62650			2016	155.00
269	DENNIS GEORGE				2016	155.00
270	DENNY ATKINS				2016	50.00
271	DESIGN IDEAS	PO BOX 2967 SPRINGFIELD, IL 62708			2016	303.08
272	DEVIN WORKMAN				2016	100.00
273	DIANE D STOREY	1954 STATE HIGHWAY 78 N JACKSONVILLE, IL 62650		DSTOREY@jsd117.org	2016	114.50
274	DIANE ENZ	10 BRENDA DR JACKSONVILLE, IL 62650		DENZ@jsd117.org	2016	200.10
275	DILLARD,JILL	2114 CYPRESS DR. JACKSONVILLE, IL 62650			2016	131.22
276	DION CRITES				2016	50.00
277	DISCOUNT SCHOOL SUPPLY	PO BOX 6013 CAROL STREAM, IL 60197-6013		eft@excellence.com	2016	15,044.50
278	DIXON, MONICA (JHS)	7346 COLT RD CARLINVILLE, IL 62626			2016	1,206.45
279	DNE TRUCK EQUIPMENT	21395 CUMBERLAND RD. HETTICK, IL 62649			2016	1,500.00
280	DOMINO'S PIZZA	201 NORTH MAIN STREET STE 300 ST. CHARLES, MO 63301			2016	417.00
281	DON BRINKLEY				2016	85.00
282	DONALD KING				2016	65.00
283	DOUBLETREE				2016	1,239.10
284	DOUG CURTNER				2016	80.00
285	DOUG KRONES				2016	165.00
286	DOUG WUELLNER				2016	170.00
287	DOYLE PLUMBING & HEATING	PO BOX 842 JACKSONVILLE, IL 62650		loriw@doyleph.com	2016	19,852.07
288	DUFELMEIER, AMY	1648 CONCORD ROAD JACKSONVILLE, IL 62650			2016	9.99
289	DUG OUT CLUB				2016	1,000.00
290	DUGAN BRENNAN				2016	110.00

A	B	C	D	E	F	G
291	DUGAN OIL & TIRE	PO BOX 207 LOAMI, IL 62661			2016	15.00
292	DUNSETH, LINDA (JHS)				2016	50.00
293	DUSA	516 JORDAN ST JACKSONVILLE, IL 62650			2016	4,657.50
294	DUSTIN TOLBERT				2016	270.00
295	DYNAMIC BEHAVIORAL SERVICES, INC.	1605 SIDENER HALL CHATHAM, IL 62629-1605			2016	111,073.73
296	E & D REPAIRS	25 ADAMS ST LYNNVILLE, IL 62650			2016	194.18
297	E & M ENTERTAINMENT	603 S EAST ST JACKSONVILLE, IL 62650		mindy63@live.com	2016	175.00
298	EAI EDUCATION	118 BAUER DRIVE OAKLAND, NJ 07436-7046		mpayne@eaiducation.com	2016	293.31
299	EARTHWALK	10511 BATTLEVIEW PARKWAY MANASSAS, VA 20109			2016	4,847.00
300	EAST MOLINE SCHOOL				2016	165.00
301	ED ALEXANDER				2016	65.00
302	EDMENTUM, INC	NW 7504 MINNEAPOLIS, MN 55485-7504		ar@edmentum.com	2016	1,712.60
303	EDUCATIONAL & COMMUNITY SUPPORTS	1235 UNIVERSITY OF OREGON EUGENE, OR 97403			2016	400.00
304	EDUCATIONAL BIOMETRIC TECHNOLOGY	21002 ENGEN ROAD CALEDONIA, MN 55921			2016	200.00
305	EDVOTECK	PO BOX 341232 WEST BETHESDA, MD 20827		stevsep@edvotek.com	2016	308.00
306	EFTPS - FEDERAL TAX	ELECTRONIC FEDERAL TAX PAYMENT None, 00000			2016	995,732.08
307	EFTPS - MEDICARE	ELECTRONIC FEDERAL TAX PAYMENT None, 00000			2016	303,763.84
308	EFTPS - SOCIAL SECURITY	ELECTRONIC FEDERAL TAX PAYMENT None, 00000			2016	413,666.56
309	EICHENAUER SERVICES, INC	2465 N 22ND STREET DECATUR, IL 62526			2016	149.36
310	ELISHA A NELSON	513 W STATE STREET APT 3 JACKSONVILLE, IL 62650		enelson@jsd117.org	2016	294.80
311	EMILY C ENGLISH	2093 SOUTHBROOKE ROAD JACKSONVILLE, IL 62650		EEENGLISH@jsd117.org	2016	162.74
312	EMILY PACINI	205 N IRIS DRIVE AUBURN, IL 62615			2016	874.50
313	EMOD LLC	16340 BROADWAY AVE MAPLE HEIGHTS, OH 44137			2016	230,330.00
314	ENGLISH, HEATHER	4 SHILOH COURT JACKSONVILLE, IL 62650			2016	158.23
315	ENGLISH, JAN (JHS)	4 SHILOH COURT JACKSONVILLE, IL 62650			2016	104.87
316	ENTERPRISE RENT-A-CAR	4509 N BRADY ST. DAVENPORT, IA 52806-4051			2016	4,406.99
317	ENVIRONMENTAL CONTROL SOLUTIONS, IN	2020 TIMBERBROOKE DRIVE SPRINGFIELD, IL 62702		6299receivables@ehi.com	2016	61.00
318	EPIC SPORTS	3001 E HARRY WICHITA, KS 67211			2016	332.57
319	ERIC ARMIN INC.	118 BAUER DRIVE OAKLAND, NJ 07436-7046			2016	353.70
320	ERIC WILLIAMS				2016	45.00
321	EVAN M PHILPOTT	244 PARK ST JACKSONVILLE, IL 62650		ephilpott@jsd117.org	2016	120.00
322	EVAN WELLS	301 S MONROE MORRISONVILLE, IL 62546			2016	269.92
323	EVANS CONSTRUCTION	1900 E WASHINGTON ST SPRINGFIELD, IL 62703			2016	33,151.50
324	EZRA CASEY				2016	50.00
325	FAITH PRINTING	824 BILLS RD. FRANKLIN, IL 62638			2016	747.73
326	FARM & HOME SUPPLY	PO BOX 3745 QUINCY, IL 62305			2016	41.85
327	FASTENAL	PO BOX 1286 WINONA, MN 55987		arwp@fastenal.com	2016	45.42
328	FELICIA A MCGUINN	136 N BRUNS LANE APT B SPRINGFIELD, IL 62702		fmcguinn@jsd117.org	2016	30.00
329	FIRST NATIONAL BANK	1904 SOUTH MAIN STREET JACKSONVILLE, IL 62650			2016	552.87
330	FIRST TO THE FINISH	1325 N BROAD CARLINVILLE, IL 62626		jill.smith@fttf.com	2016	36.00
331	FISHER SCIENTIFIC COMPANY	13551 COLLECTIONS CENTER DR CHICAGO, IL 60693			2016	60.00
332	FISHER, JAMIE				2016	104.00
333	FLAGWORLD	2206 S 6TH ST SPRINGFIELD, IL 62703			2016	4,047.81
334	FLINN SCIENTIFIC	PO BOX 71721 CHICAGO, IL 60694-1721		accounting@flinnsci.com	2016	525.04
335	FLUXLIGHT, INC.	3213 N MACARTHUR BLVD STE IRVING, TX 75062		accounting@fluxlight.com	2016	86.94
336	FORTADO, JACK	8 VICTORIA LANE JACKSONVILLE, IL 62650			2016	712.13
337	FOLKER, SHANNON (CLY CRT)				2016	407,649.00
338	FOUR RIVERS SPECIAL EDUC D	936 W MICHIGAN AVENUE JACKSONVILLE, IL 62650		sberry@frsed.org	2016	69,212.87
339	FOX RIVER FOODS, INC.	36871 EAGLE WAY CHICAGO, IL 60678		patti.hoffman@pfigc.com	2016	6,946.13
340	FRANKLIN COVEY	PO BOX 25127 SALT LAKE CITY, UT 84125-0127			2016	45.00
341	FRED YOUNG				2016	9.27
342	FROMME, AIMEE (JHS)				2016	3,880.00
343	FRONT ROW EDUCATION, INC.	548 MARKET STREET #60198 SAN FRANCISCO, CA 94104			2016	15,601.38
344	FRONTIER	PO BOX 20550 ROCHESTER, NY 14602-0550			2016	9,262.50
345	FRONTLINE TECHNOLOGIES	1400 ATWATER DRIVE MALVERN, PA 19355			2016	180.00
346	FRYE, NICOLE	221 N WEBSTER JACKSONVILLE, IL 62650			2016	195.00
347	FULSCHER, DAN	710 N JEFFERSON ST LINCOLN, IL 62656			2016	695.95
348	I-G-SPORTS WRESTLING	PO BOX 5425 BLOOMINGTON, IL 61702			2016	

A	B	C	D	E	F	G
349	GALLO, KELLY (TRN)					87.44
350	GAND ELECTRIC	701 CALDWELL ST JACKSONVILLE, IL 62650				471.50
351	GARDNER/L&M GLASS, INC.	300 E MAIN CROSS TAYLORVILLE, IL 62568				1,183.00
352	GARY BECKMAN					80.00
353	GARY D BARLOW	1981 LADUE RD JACKSONVILLE, IL 62650				1,067.65
354	GARY HANDRICK					95.00
355	GATEWAY INN					359.94
356	GEER, RONALD (BUS G)					41.00
357	GENERAL WASTE SERVICES, INC	2398 BELLE STREET ALTON, IL 62002				63,679.50
358	GEORGE RUDIS	315 E CHAMBERS JACKSONVILLE, IL 62650				115.00
359	GERALD L LOVE					16.66
360	GERALD LOWE					55.00
361	GIBBONS, MARK	3 MAYFIELD DR. JACKSONVILLE, IL 62650				45.00
362	GIBSON, CATHY (TRN)					425.74
363	GIBSON, WILLIAM (JHS)					222.57
364	GILSON ENTERPRISES	2637 S LOWELL AVE SPRINGFIELD, IL 62704-5115				13,995.30
365	GINA ECKHOUSE	4 BARN LANE JACKSONVILLE, IL 62650				1,926.50
366	GLAZEBROOK AND ASSOCIATES	PO BOX 8133 BLOOMINGTON, IN 47407				669.28
367	GLENN PICKENS					160.00
368	GLENWOOD HIGH SCHOOL	1501 E PLUMMER BLVD CHATHAM, IL 62629				500.00
369	GLOBAL TECHNICAL SYSTEMS,	2270 W MORTON AVE JACKSONVILLE, IL 62650				662.81
370	GOOD TIME ATTRACTIONS	9900 13th AVE. N., SUITE 1015 PLYMOUTH, MN 55441-5037				25.60
371	GOODHEART & WILCOX	18604 W CREEK DR TINLEY PARK, IL 60477-6243				2,606.52
372	GOODMAN FENCE, INC.	5898 N WALNUT STREET RD. SPRINGFIELD, IL 62707				437.50
373	GORDON FOOD SERVICE	PAYMENT PROCESSING CENTER CHICAGO, IL 60680-1029				29,861.08
374	GRAHAM & HYDE ARCHITECTS	1010 CLOCKTOWER DR SPRINGFIELD, IL 62704				42,452.07
375	GRAINGER	DEPT 809552508 PALATINE, IL 60038-0001				1,448.04
376	GRANITE CITY HIGH SCHOOL	3101 MADISON AVE GRANITE CITY, IL 62040				175.00
377	GRANT JOSEPH	1600 LAKEVIEW TERRACE JACKSONVILLE, IL 62650				414.97
378	GRAPHIC EDGE	743 USHWY 30 EAST CARROLL, IA 51401				31,006.79
379	GREAT AMERICAN OPPORTUNITIES	PO BOX 306047 NASHVILLE, TN 37230-6047				12,620.00
380	GREAT CIRCLE	330 NORTH GORE AVE. ST. LOUIS, MO 63119				104,761.21
381	GREEN PATH RECYCLING	1905 WEST MORTON AVE JACKSONVILLE, IL 62650				440.00
382	GREG COLLINGWOOD					25.00
383	GROJAN REALTY & INS. AGY INC.	360 W STATE JACKSONVILLE, IL 62651				864.00
384	GROTH MUSIC COMPANY	8056 NICOLLETT AVE S BLOOMINGTON, MN 55420				327.89
385	GROUPS, MARK (JHS)	238 WEBSTER JACKSONVILLE, IL 62650				482.93
386	GRUBB, MATT	200 W DOUGLAS AVE JACKSONVILLE, IL 62650				75.00
387	GUARDIAN	PO BOX 8012 APPLETON, WI 54912-8012				182,913.98
388	H & K ALTO TRIM	909 E STATE ST JACKSONVILLE, IL 62651				20.00
389	HADDOCK	PO BOX 844118 KANSAS CITY, MO 64184-4118				920.00
390	HADDOCK EDUCATION TECH.	8625 E 37TH ST. N STE 104 WICHITA, KS 67226				334.00
391	HALL, BRIAN (JHS)					1,760.20
392	HAMILTONS CATERING	RT1 FRANKLIN, IL 62638				4,554.80
393	HANM, JANET	130 SANDUSKY RD JACKSONVILLE, IL 62650				31.00
394	HANDWRITING WITHOUT TEARS	806 W DIAMOND AVE STE 230 GAITHERSBURG, MD 20878				8,609.15
395	HANKINS, DR ROY	PO BOX 73 MASONCITY, IL 62664				4,860.00
396	HANNIBAL SENIOR HIGH SCHOOL	4500 MCMASTERS AVE HANNIBAL, MO 63401				200.00
397	HARMON DEAL	1146 W COLLEGE AVE. JACKSONVILLE, IL 62650				45.00
398	HARRIS SEED/GARDEN TRENDS, INC.	355 PAUL ROAD ROCHESTER, NY 14624-0966				2,617.24
399	HARRY BAUER					340.00
400	HARTFORD	GROUP BENEFITS DIVISION PO BOX 783690 PHILADELPHIA, PA 19178				5,236.56
401	HARTSOOK, SANDY					22.25
402	HEALTH CARE SERVICE CORPORATION	25550 NETWORK PLACE CHICAGO, IL 60673-1255				2,194,549.62
403	HEART TECHNOLOGIES, INC	3105 N MAIN ST EAST PEORIA, IL 61611				384,425.99
404	HEARTLAND AG, INC	PO BOX 167 FARMER CITY, IL 61842-0167				821.15
405	HEATHER L WALKER	PO BOX 269 WOODSON, IL 62695				16.95
406	HEATHER R ENGLISH	#4 SHILOH COURT JACKSONVILLE, IL 62650				512.47

A	B	C	D	E	F	G
407	HEATHER R SMITH	205 S WESTGATE JACKSONVILLE, IL 62650		HSMITH@jst117.org	2016	14.60
408	HEIDI ANDERS	34 WESTFAIR DRIVE JACKSONVILLE, IL 62650		handers@jst117.org	2016	2,360.15
409	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO, IL 60693			2016	4,039.20
410	HENRY'S SERV CENTER INC	2244 W MORTON AVE JACKSONVILLE, IL 62650		diane@henryservicecenter.com	2016	6,329.70
411	HENSON ROBINSON COMPANY	PO BOX 13137 SPRINGFIELD, IL 62791		julie@henson-robinson.com	2016	200,349.00
412	HICKOX, TIFFANY	12 APPOMATOX AVE. JACKSONVILLE, IL 62650			2016	510.00
413	HICKOX, TIFFANY (EYP)	958 HUBER STREET JACKSONVILLE, IL 62650			2016	303.26
414	HILER, JOYCE	125 COMO LANE SPRINGFIELD, IL 62703			2016	110.72
415	HILTON GARDEN INN				2016	721.86
416	HODGE PRODUCTS, INC.	PO BOX 1326 EL CAJON, CA 92022-1326			2016	429.75
417	HOLLAND CONSTRUCTION SERVICES	4495 N ILLINOIS ST. SWANSEA, IL 62226			2016	144,039.57
418	HOLLY M O'NEIL	106 E MAIN ARENZVILLE, IL 62611		HONEIL@jst117.org	2016	230.16
419	HOLMOLKA, DALE (JHS)				2016	537.14
420	HOME DEPOT CREDIT SERVICES	DEPT 32-2540595980 PO BOX 9001043 LOUISVILLE, KY 40290-1043			2016	15,845.71
421	HOPE INSTITUTE	15 E HAZEL DELL LANE SPRINGFIELD, IL 62712		ahayes@thehopeinstitute.us	2016	8,050.82
422	HOPE SCHOOL	15 E HAZEL DELL LANE SPRINGFIELD, IL 62712		ahayes@thehopeinstitute.us	2016	255,551.52
423	HOPPER RV, INC.	298 MOELLER ROAD JACKSONVILLE, IL 62650			2016	254.28
424	HORACE MANN COMPANIES	LIFE INSURANCE SPRINGFIELD, IL 62708-3552			2016	1,326.72
425	HORACE MANN COMPANIES	TSA SPRINGFIELD, IL 62794-9219			2016	11,597.69
426	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			2016	3,999.29
427	HOWELL, PAM (TRN)				2016	102.00
428	HUMMERT INTERNATIONAL	4500 EARTH CITY EARTH CITY, MO 63045			2016	3,197.57
429	HUTCHISON ENGINEERING, INC	1801 W LAFAYETTE AVE JACKSONVILLE, IL 62650			2016	761.78
430	IAHPERD	PO BOX 1326 JACKSONVILLE, IL 62651			2016	370.00
431	IASA	2648 BEECHLER CRT. SPRINGFIELD, IL 62703-7305			2016	2,120.42
432	IASA TWO RIVERS				2016	20.00
433	IASB	2921 BAKER DR SPRINGFIELD, IL 62703-5929			2016	10,142.00
434	IASBO	108 CARROLL AVE DEKALB, IL 60115			2016	325.00
435	IAVAT	3221 NORTHFIELD DR SPRINGFIELD, IL 62702			2016	275.00
436	IDES	IL DEPT OF EMPLOYMENT SECURITY SPRINGFIELD, IL 62708			2016	3,386.22
437	IDTA	12760 IBERG ROAD HIGHLAND, IL 62249			2016	1,500.00
438	IEA/NEA	IEA/NEA BUS DRIVERS JACKSONVILLE, IL 62650			2016	7,003.95
439	IEA/NEA SUPPORT PERSONNEL	REGION 12 DUES CUSTODIANS MAINTENANCE None, 00000			2016	6,347.91
440	IESA	1015 MAPLE HILL ROAD BLOOMINGTON, IL 61705			2016	2,530.15
441	IHSA	2715 MCGRAW DR. BLOOMINGTON, IL 61704			2016	14,324.80
442	IHSCDEA	PO BOX 81 BURLINGTON, IL 60109			2016	45.00
443	IHSTCA				2016	100.00
444	IL DEPT OF PUBLIC HEALTH				2016	20.00
445	IL MUNICIPAL RETIREMENT FUN	2211 S YORK ROAD STE 500 OAK BROOK, IL 60523-237			2016	471,329.49
446	IL STATE DISBURSEMENT UNIT	PO BOX 5400 CAROL STREAM, IL 60197-5400			2016	23,756.79
447	ILLINOIS ASSOCIATION FFA	3221 NORTHFIELD DR SPRINGFIELD, IL 62702			2016	12.00
448	ILLINOIS COLLEGE	1101 W. COLLEGE AVENUE JACKSONVILLE, IL 62650	DR. CARLSON	mdyson@mail.ic.edu	2016	2,280.00
449	ILLINOIS COLLEGE SHOOT-OUT	1101 W COLLEGE AVE JACKSONVILLE, IL 62650		mdyson@ic.edu	2016	880.00
450	ILLINOIS DEPT OF REVENUE	ELECTRONIC FUNDS TRANSFER None, 00000			2016	344,854.04
451	ILLINOIS DEPT. OF AGRICULTURE	BUREAU OF ENVIRO. PROGRAMS PO BOX 19281 SPRINGFIELD, IL 6279			2016	20.00
452	ILLINOIS EDUCATORS CREDIT UNION	1420 S 8TH ST SPRINGFIELD, IL 62703			2016	20,660.00
453	ILLINOIS ELECTRIC COOPERATIVE	2 S MAIN ST WINCHESTER, IL 62694			2016	1,809.48
454	ILLINOIS FFA (STATE CONVENTION)	3221 NORTHFIELD DR SPRINGFIELD, IL 62702			2016	320.00
455	ILLINOIS FFA CENTER				2016	360.00
456	ILLINOIS STATE POLICE	260 N CHICAGO STREET JOLIET, IL 60432			2016	2,126.50
457	ILLINOIS WESLEYAN UNIVERSITY	PO BOX 2900 BLOOMINGTON, IL 61702	MENS BASKETBALL	achpymnt@imoproducts.com	2016	325.00
458	ILMO PRODUCTS COMPANY	PO BOX 790 JACKSONVILLE, IL 62651-0790			2016	3,136.84
459	IMAGINE FOUNDATION	859 GROVE STREET JACKSONVILLE, IL 62650			2016	75.00
460	IMEA STATE OFFICE	7270 W COLLEGE DR STE 201 PALOS HEIGHTS, IL 60463			2016	35.00
461	INDIANA VOLLEYBALL CAMP	7227 WEST CROWN CIRCLE BLOOMINGTON, IN 47404			2016	3,450.00
462	ING RETIREMENT PLANS	RELIASTAR SERVICE CENTER NEW YORK, NY 10116			2016	1,105.00
463	INNOVATIVE EDUCATORS	PO BOX 520 MONTEZUMA, GA 31063			2016	1,856.00
464	INSECT LORE	PO BOX 1535 SHAFTER, CA 93263			2016	121.53

A	B	C	D	E	F	G
465	INSTITUTE FOR PEOPLE-CENTERED ENRIC	1941 ROHLWING ROAD STE A ROLLING MEADOWS, IL 60008			2016	115,893.93
466	INSTRUMENTALIST AWARDS LLC	1838 TECHNY COURT NORTHBROOK, IL 60062	PAYMENT PROCESSING CENTER		2016	551.00
467	INTERSTATE BILLING SERVICE, INC	PO BOX 2208 DECATUR, AL 35609-2208			2016	2,045.99
468	IPA	2940 BAKER DR SPRINGFIELD, IL 62703			2016	1,450.34
469	IRC, INC	PO BOX 1060 JACKSONVILLE, IL 62650		ircsandra@ircgrp.com	2016	456.46
470	ISCA	PO BOX 144 DEKALB, IL 60115			2016	330.00
471	ISCORP	PO BOX 686578 CHICAGO, IL 60695-6578			2016	7,200.00
472	ISLMA	PO BOX 1326 GALESBURG, IL 61402-1326			2016	85.00
473	J E A - DUJES				2016	108,447.67
474	J'ETTE PARENT ORGANIZATION				2016	360.00
475	JACKSON, CECILIA	917 SOUTH CLAY APT 1 JACKSONVILLE, IL 62650			2016	452.31
476	JACKSONVILLE AREA WRESTLING	5 VALEUVE ACRES DRIVE JACKSONVILLE, IL 62650			2016	1,065.78
477	JACKSONVILLE FFA ALUMNI		CIVITAS MEDIA-MIDWEST		2016	684.00
478	JACKSONVILLE JOURNAL COURI	PO BOX 690 MIAMISBURG, OH 45342			2016	252.51
479	JACKSONVILLE LAWN CARE, INC.	1918 SOUTH BROOKE ROAD JACKSONVILLE, IL 62650			2016	3,790.05
480	JACKSONVILLE POST OFFICE	(CO) None, 00000			2016	196.00
481	JACKSONVILLE ROTARY CLUB				2016	200.00
482	JACKSONVILLE SCHOOL DIST #117				2016	24,088.37
483	JACKSONVILLE SCHOOL DISTRICT 117	516 JORDAN ST JACKSONVILLE, IL 62650	INSURANCE ACCOUNT		2016	2,688.23
484	JACQUELYN A MINTON	6287 WIND HILL DR SPRINGFIELD, IL 62711		JMINTON@JSD117.ORG	2016	41.69
485	JAM	PO BOX 1572 JACKSONVILLE, IL 62651		jam.dist117@hotmail.com	2016	4,000.00
486	JAMES A BAKER	930 W DOUGLAS JACKSONVILLE, IL 62650		JBAKER@jsd117.org	2016	50.00
487	JAMES COVEY				2016	170.00
488	JAMES LEBSHIER	3024 S FILLMORE SPRINGFIELD, IL 62704		jlebshier584@gmail.com	2016	13.86
489	JAMES R COOK & EVA JEAN COOK	REVOCALE LIVING TRUST JACKSONVILLE, IL 62650	REVOCALE LIVING TRUST		2016	2,000.00
490	JAMES WELCH	24 ARBOR DR JACKSONVILLE, IL 62650			2016	150.00
491	JAMIE L HADIAN	142 WOODS MILL DRIVE STAUNTON, IL 62088		jhadjan@jsd117.org	2016	161.52
492	JANEAN M MAYS	1621 MOUND AVENUE JACKSONVILLE, IL 62650		jimays@jsd117.org	2016	104.10
493	JARVIS-HAVENS LOCKSMITHS	912 S MAIN JACKSONVILLE, IL 62650		kehavens@frontier.com	2016	26,144.00
494	JASON ARNDT				2016	65.00
495	JASON FRYE	7 VICTORIA LANE JACKSONVILLE, IL 62650			2016	16.95
496	JEAN-PIERRE WEMBALONGE SHUTSHA	1 GARDENDALE DRIVE APT 5A JACKSONVILLE, IL 62650			2016	100.00
497	JEANNETTE BARLOW	1981 LADUE ROAD JACKSONVILLE, IL 62650		JBARLOW@jsd117.org	2016	3,510.32
498	JEFF LANANE				2016	65.00
499	JEFF SAWYER				2016	100.00
500	JENNA BUCK	254 WOODLAND PLACE JACKSONVILLE, IL 62650			2016	8,685.10
501	JENNA R STOWERS	602 WEBSTER AVENUE JACKSONVILLE, IL 62650		jstowers@jsd117.org	2016	917.71
502	JENNIFER HICKS	958 HUBER STREET JACKSONVILLE, IL 62650		JHICKS@JSD117.ORG	2016	84.24
503	JENNIFER L DAVIS	2400 MILLS AVENUE ALTON, IL 62002		jdavis@jsd117.org	2016	30.55
504	JENNIFER WATTS	1634 LAKEVIEW TERRACE JACKSONVILLE, IL 62650		jwatts@jsd117.org	2016	50.00
505	JEROD SMITH				2016	5.00
506	JERRY HOCKING				2016	170.00
507	JERRY WALKER	286 FRANKLIN ST WHITE HALL, IL 62092		jwalker@jsd117.org	2016	3.07
508	JERSEYVILLE HIGH SCHOOL	801 N STATE STREET JERSEYVILLE, IL 62052			2016	225.00
509	JESSICA (WIN) BROWN	646 BIG SWAN ROAD WINCHESTER, IL 62694			2016	182.77
510	JESSICA LEIGH BROWN	1320 W LAFAYETTE AVE JACKSONVILLE, IL 62650		JBROWN1@jsd117.org	2016	161.06
511	JESSIE L BONDS	522 HENRY ST JACKSONVILLE, IL 62650		jbonds2@jsd117.org	2016	172.06
512	JHS CAFETERIA	1211 N DIAMOND STREET JACKSONVILLE, IL 62650			2016	1,193.34
513	JILL K DILLARD	285 SANDUSKY STREET JACKSONVILLE, IL 62650		JDILLARD@jsd117.org	2016	645.81
514	JILL MARIE ALEXANDER	257 FINLEY ST JACKSONVILLE, IL 62650		JALEXANDER@jsd117.org	2016	306.50
515	JIM BAUSER				2016	115.00
516	JIM BERTOLINO				2016	85.00
517	JIM L CHELSVIG	1025 W COLLEGE AVE JACKSONVILLE, IL 62650		JCHELSVIG@jsd117.org	2016	546.53
518	JIM LOVELACE				2016	65.00
519	JIM NOVAR				2016	115.00
520	JIM RUPPERT				2016	75.00
521	JIREH INCORPORATED	PO BOX 118 BARRY, IL 62312			2016	5,298.35
522	JISPA	516 JORDAN ST JACKSONVILLE, IL 62650			2016	22,156.28

A	B	C	D	E	F	G
523	JOANNA M MORRISSEY	2434 OLD STATE ROAD JACKSONVILLE, IL 62650		jalexander2@jsd117.org	2016	25.92
524	JODY M ALBERS	1449 WOODSON - WINCHESTER RD WINCHESTER, IL 62694		jalbers@jsd117.org	2016	12.51
525	JODY PARRISH				2016	160.00
526	JOE GAINES				2016	97.80
527	JOE KOHLRUS				2016	80.00
528	JOE O'BRIEN				2016	170.00
529	JOE SAXER	402 SANDUSKY STREET JACKSONVILLE, IL 62650		jBROOKS@jsd117.org	2016	48.89
530	JOEL L BROOKS	28 IVYWOOD JACKSONVILLE, IL 62650			2016	5.00
531	JOHN DEERE FINANCIAL	PO BOX 650215 DALLAS, TX 75265-0215			2016	395.44
532	JOHN MANSHOLT	310 W VANDALIA ROAD JACKSONVILLE, IL 62650		j.mansholt1@gmail.com	2016	1,554.45
533	JOHNNY MACS SPORTING GOODS	10100 WATSON ROAD ST. LOUIS, MO 63127			2016	666.00
534	JON HUSTON				2016	150.00
535	JON VALUCK				2016	316.09
536	JONES MEAT LOCKER	2108 E STATE STREET JACKSONVILLE, IL 62650		jonesmeatlocker@aol.com	2016	159.29
537	JONES SCHOOL SUPPLY	PO BOX 7008 COLUMBIA, SC 29202		billing@jonesawards.com	2016	256.96
538	JOSEPH DION	107 S MEADOW LANE CONCORD, IL 62631		jdion@jsd117.org	2016	150.83
539	JOSH MATCHUNY				2016	115.00
540	JOSHUA BERGFELD				2016	50.00
541	JOSTENS INC	21336 NETWORK PLACE CHICAGO, IL 60673-1213			2016	1,283.74
542	JOURNAL-COURIER	PO BOX 690 MIAMISBURG, OH 45343			2016	332.64
543	JOYCE GAUS	446 SOUTH EAST ST. JACKSONVILLE, IL 62650			2016	520.00
544	JOYCE HILER	125 COMO LANE SPRINGFIELD, IL 62703-5154		JHILER@jsd117.org	2016	103.64
545	JOYCE WELLS	PO BOX 27 AISEY, IL 62610			2016	1,008.64
546	JR KNIGHTS ATHLETICS				2016	350.00
547	JUDENE STOCK	722 S CASS VIRGINIA, IL 62691		JSTOCK@jsd117.org	2016	524.27
548	JULIA STRUBBE				2016	50.00
549	JUSTIN COLEMAN				2016	50.00
550	JUSTIN FUHLER				2016	50.00
551	JUSTIN PHILLIPS				2016	50.00
552	JW PEPPER	PO BOX 642 EXTON, PA 19341		credit@jwpepper.com	2016	1,660.66
553	KALLI A FUHLER	1610 CHILTON STREET JACKSONVILLE, IL 62650		kfuhrer@jsd117.org	2016	106.20
554	KAPLAN EARLY LEARNING CO.	PO BOX 890575 CHARLOTTE, NC 28289-0575			2016	1,482.06
555	KARLA J EVANS	213 OAK STREET CHAPIN, IL 62628		KEVANS@jsd117.org	2016	50.00
556	KATHRYN E BORMANN	1901 SOUTHWIEW COURT JACKSONVILLE, IL 62650		KBORMANN@jsd117.org	2016	57.30
557	KATHY PENCE	1911 SOUTHBROOKE RD JACKSONVILLE, IL 62650			2016	10.15
558	KAY DAVIDSMEYER				2016	46.77
559	KELLY A ZOELLNER	121 CORAL BERRY DR JACKSONVILLE, IL 62650		KZOELLNER@JSD117.ORG	2016	230.19
560	KELLY CAMPBELL	221 WASHINGTON AVENUE ROODHOUSE, IL 62082			2016	46.64
561	KELLY J PIENTA	811 FINLEY STREET JACKSONVILLE, IL 62650		itike179@hotmail.com	2016	115.00
562	KELLY L GALLO	1401 S CLAY ST JACKSONVILLE, IL 62650		KGALLO@jsd117.org	2016	336.17
563	KELLY LANGHOFF	420 E COURT ST APT A JACKSONVILLE, IL 62650		khollmann@hotmail.com	2016	131.16
564	KELLY MAST				2016	509.12
565	KELLY MAUL	17 VALLEUE ACRES DR JACKSONVILLE, IL 62650		KMAUL@jsd117.org	2016	45.40
566	KELLY PAT	255 N WEBSTER AVENUE JACKSONVILLE, IL 62650			2016	127.13
567	KELSEY LOHMAN				2016	49.90
568	KEMMERER VILLAGE	941 N 2500 EAST ROAD ASSUMPTION, IL 62510		bill.waddell@kv.christian.k12.il.us	2016	145,229.05
569	KENNETH D DUJFELMEIER	2158 BENSON RD JACKSONVILLE, IL 62650		KDUJFELMEIER@jsd117.org	2016	1,220.47
570	KENT JOHNSON				2016	65.00
571	KERRY MCCOMBS	109 PEBBLE LANE JACKSONVILLE, IL 62650			2016	64.00
572	KEVIN BEER				2016	95.00
573	KIM HOMANN	126 PINE STREET JACKSONVILLE, IL 62650		khomann@jsd117.org	2016	61.66
574	KING-LAR COMPANY	2020 E OLIVE STREET DECATUR, IL 62526			2016	47,579.04
575	KOHL WHOLESALE	PO BOX 729 QUINCY, IL 62306		lorib@kohlwholesale.com	2016	200,099.66
576	KRISPY KREME				2016	1,300.00
577	KRISTEN HEBB	304 E MAIN ARENZVILLE, IL 62611		khebb@jsd117.org	2016	137.53
578	KRISTEN HEBB - PETTY CASH				2016	24.87
579	KURT CUFFLE				2016	114.00
580	KYLE BLUMHORST				2016	150.00

A	B	C	D	E	F	G
581	KYLE CHUMLEY				2016	300.00
582	KYLE L SMITH	6801 SCENIC BYWAYS LANE GODFREY, IL 62035		ksmith@jsd117.org	2016	376.81
583	KYLE P. CHUMLEY	1439 PASSAVANT JACKSONVILLE, IL 62650			2016	225.00
584	L.W. ROULAND TRUCKING SERVICE, INC	1215 ILLINOIS AVE JACKSONVILLE, IL 62651			2016	15,312.00
585	LAKE-COOK DIST, INC	951 N OLD RAND ROAD #114 WAUCONDA, IL 60084-1289		sales@lake-cook.com	2016	1,359.65
586	LAKESHORE	2695 E DOMINIQUEZ ST CARSON, CA 90895			2016	2,675.62
587	LAKESHORE LEARNING MATLS	2695 E DOMINIQUEZ ST CARSON, CA 90895			2016	1,479.14
588	LAMINATOR.COM	13777 W LAUREL DR. LAKE FOREST, IL 60045			2016	104.95
589	LAMPHER HIGH SCHOOL	1300 N 11TH ST. SPRINGFIELD, IL 62702		AR@LANTERDIST.COM	2016	200.00
590	LANTER DISTRIBUTING, LLC	PO BOX 903 BEDFORD PARK, IL 60499-0903			2016	3,816.59
591	LAURA FANNING			lbeavers@jsd117.org	2016	109.49
592	LAUREN BEAVERS	1617 HARDIN AVENUE JACKSONVILLE, IL 62650			2016	45.57
593	LAUREN STIDMAN				2016	5.00
594	LAWRENCE HALL ATTN: A/P	2737 W PETERSON AVE CHICAGO, IL 60625			2016	57,918.57
595	LCHS BOYS BASKETBALL BOOSTER CLUB	1000 RAILER WAY LINCOLN, IL 62656			2016	300.00
596	LEAH MOKIA UKABE	2 GARDENDALE DRIVE APT 1A JACKSONVILLE, IL 62650			2016	19.32
597	LEARNING A-Z	23939 NETWORK PLACE CHICAGO, IL 60673-1239		accounts.receivable@cambiumlearning.com	2016	3,104.05
598	LENZ FIELD, LLC	5 KELLY ST. JACKSONVILLE, IL 62650			2016	350.00
599	LEO'S PIZZA	230 S MAIN JACKSONVILLE, IL 62650		LALLEN@jsd117.org	2016	141.00
600	LESLIE L ALLEN	563 WAHL RD MURRAYVILLE, IL 62668			2016	50.00
601	LEUKEMIA & LYMPHOMA SOCIETY	651 W WASHINGTON BLVD STE 400 CHICAGO, IL 60661			2016	200.00
602	LEW SILL				2016	65.00
603	LEZLIE FUHR	1106 W STATE JACKSONVILLE, IL 62650		LFUHR@jsd117.org	2016	58.36
604	LIBRARY STORE	301 E SOUTH ST TREMONT, IL 61568		ar@thelibrarystore.com	2016	1,781.07
605	LIFETOUGH	11000 VIKING DR. EDEN PRAIRIE, MN 55344			2016	650.00
606	LIMEY MARGELENAS				2016	65.00
607	LINCOLN LAND COMMUNITY COL	5250 SHEPHERD ROAD SPRINGFIELD, IL 62794-9256			2016	2,554.00
608	LINCOLN PRAIRIE BEHAVIORAL HEALTH C	5230 S 6TH ST SPRINGFIELD, IL 62703			2016	13,200.00
609	LINDA HANSELL	#5 PASSAVANT COURT JACKSONVILLE, IL 62650		LHANSELL@jsd117.org	2016	123.59
610	LINDA WILSON				2016	85.00
611	LINDSAY J ALEXANDER	100 RHODES AVENUE GLENARM, IL 62536		LPOWELL@jsd117.org	2016	938.10
612	LISA FRANKLIN	1550 CARTER RD JACKSONVILLE, IL 62650		LFRANKLIN@jsd117.org	2016	155.17
613	LISA M LILLOP	6 PITNER PLACE JACKSONVILLE, IL 62650		LILLOPOP@jsd117.org	2016	606.76
614	LISA SULCFER				2016	80.00
615	LITANIA SPORTS GROUP, INC.	PO BOX 1790 CHAMPAIGN, IL 61824-1790			2016	1,449.98
616	LITCHFIELD WRESTLING	1705 NORTH STATE STREET LITCHFIELD, IL 62056			2016	600.00
617	LITTLE JOHNNY'S INC	1848 MOUND ROAD JACKSONVILLE, IL 62650		rboerema@mchsi.com	2016	400.00
618	LITTLETON STORM & TIMER SERVICE, IN	1615 SUGAR HOLLOW ROAD JACKSONVILLE, IL 62650			2016	1,900.00
619	LLOYD VORTMAN COMPUTER SRV	1184 OLD RT 36 WINCHESTER, IL 62694		lvortman@irtc.net	2016	3,353.45
620	LOMELINO SIGN CO	2122 E MORTON JACKSONVILLE, IL 62650		thomas.lomelino@yahoo.com	2016	1,937.00
621	LORTON, MEGAN	5 JONES PLACE JACKSONVILLE, IL 62650			2016	400.17
622	LOWDER, GREG	200 W DOUGLAS JACKSONVILLE, IL 62650			2016	75.00
623	LUDA	2030 TIMBERBROOKE DRIVE STE A SPRINGFIELD, IL 62702		rhendee@ludaschools.org	2016	350.00
624	LUKE HEWITT				2016	10.00
625	LUKE POORE	500 W STATE ST JACKSONVILLE, IL 62650			2016	75.00
626	LYDIA VASQUEZ	2761 RED GATE ROAD WHITE POST, VA 22663		LVASQUEZ@JSD117.ORG	2016	1,017.24
627	LYNETTE CERVI	2 BRIARWYCK JACKSONVILLE, IL 62650			2016	75.25
628	LYON INDUSTRIES	1401 MISSISSIPPI AVENUE SAUGET, IL 62201			2016	7,740.00
629	MACMURRAY VOLLEYBALL	447 E COLLEGE JACKSONVILLE, IL 62650			2016	250.00
630	MADELINE T DRAPER	1931 WOODS DRIVE APT 1B JACKSONVILLE, IL 62650		mtallen0220@gmail.com	2016	284.45
631	MADISON COUNTY ROE #41	157 N MAIN ST STE 438 EDWARDSVILLE, IL 62025			2016	2,925.00
632	MANKER, PAT				2016	142.78
633	MANSHOLT, JOHN				2016	835.00
634	MARCIA BREESE	1631 HILLSDALE RD. JACKSONVILLE, IL 62650			2016	8,116.00
635	MARCIA K GILLESPIE	9 SUNSET DRIVE JACKSONVILLE, IL 62650		MGILLESPIE@jsd117.org	2016	39.34
636	MARCIA MAY MOSLEY	12 SHENANDOAH AVE UNIT A JACKSONVILLE, IL 62650		MMOSLEY@jsd117.org	2016	114.54
637	MARCUS SHERRID				2016	65.00
638	MARK A GROUND	238 WEBSTER JACKSONVILLE, IL 62650		MGROUND@jsd117.org	2016	119.85

A	B	C	D	E	F	G
639	MARK CONYER				2016	100.00
640	MARK DIMARZIO				2016	65.00
641	MARK POWELL				2016	65.00
642	MARK YODER				2016	65.00
643	MARK'S PLUMBING PARTS & COMMERCIAL	PO BOX 121554 FORT WORTH, TX 76121			2016	4,651.49
644	MARSCHEL WRECKING	1601 LARKIN WILLIAMS RD. FENTON, MO 63026			2016	180,000.00
645	MARY L WATTS	19 TERRY CT JACKSONVILLE, IL 62650			2016	121.21
646	MARY RUTH BOOKS, INC.	18660 RAVENNA RD. CHAGRIN FALLS, OH 44023		MPOLLOCK@jsd117.org	2016	4,567.90
647	MATT BARNARD				2016	130.00
648	MATT BUHA	588 WYATT ST. SAINT PETERS, MO 63376			2016	200.00
649	MATT BURKHART				2016	85.00
650	MATT OLSEN				2016	450.00
651	MATTHEW J ROONEY	17 WINDRUSH DR JACKSONVILLE, IL 62650			2016	222.76
652	MATTHEW R JOHNSON	912 CENTRE DRIVE PETERSBURG, IL 62675		mjohnson@jsd117.org	2016	1,593.06
653	MAX V PARIENTI	2920 MILL POINT CT. SPRINGFIELD, IL 62704			2016	18,452.88
654	MAXIM HEALTHCARE SERVICES	12559 COLLECTION CENTER DR CHICAGO, IL 60693			2016	2,873.45
655	MC GRAW HILL EDUCATION GROUP	PO BOX 71545 CHICAGO, IL 60694-1545			2016	23.92
656	MCDONALD'S RESTAURANT	849 STATE HWY 267 JACKSONVILLE, IL 62650			2016	17,388.25
657	MEDIACOM LLC	PO BOX 5744 CAROL STREAM, IL 60197-5744		MNEATHERY@jsd117.org	2016	9.00
658	MEXELLE ANNE NEATHERY	1980 CONCORD-ARENVILLE ROAD CHAPIN, IL 62628		boomers911@gmail.com	2016	52.40
659	MELTARA CHILDS	304 HARDIN AVENUE APT 2 JACKSONVILLE, IL 62650		melvintodd00@yahoo.com	2016	65.00
660	MELVIN TODD	403 WEST MAIN WOODSON, IL 62695			2016	150.00
661	MEMORIAL PHYSICIAN SERVICES	PO BOX 19263 SPRINGFIELD, IL 62794			2016	65.00
662	MERLE SILL				2016	155,806.25
663	MEYER ROOFING, INC	3950 NDIRKSEN PKWY SPRINGFIELD, IL 62707			2016	539.00
664	MICHAEL ENGLISH	2125 E STRAWN CROSSING RD ASHLAND, IL 62612			2016	13.18
665	MICHAEL L SEYMOUR	RR 1 ROODHOUSE, IL 62082		mikeseymoure@yahoo.com	2016	16.95
666	MICHELLE WOOLDRIDGE	1054 SOUTH EAST ST. JACKSONVILLE, IL 62650			2016	1,194.30
667	MIDWEST BUS SALES, INC.	18 SKYVIEW DR LITCHFIELD, IL 62056		efox@midwestbussales.com	2016	1,370.00
668	MIDWEST OCCUPATIONAL HEALTH	PO BOX 19217 SPRINGFIELD, IL 62794			2016	6,327.27
669	MIDWEST OFFICE SUPPLY	4765 INDUSTRIAL DR. SPRINGFIELD, IL 62791-3260		ap@midwestoffice.com	2016	184,523.03
670	MIDWEST TRANSIT EQUIP,INC	PO BOX 582 KANKAKEE, IL 60901	ATTN: MR JIM BROWNFIELD		2016	65.00
671	MIKE BROMLEY				2016	65.00
672	MIKE GRAY				2016	80.00
673	MIKE HEMBERGER				2016	167.46
674	MIKE LONERGAN				2016	100.00
675	MIKE ROCHE				2016	80.00
676	MIKE SLATER				2016	13,211.36
677	MILLER,TRACY,BRAUN,FUNK & MILLER LT	316 S CHARTER MONTICELLO, IL 61856		Bookkeeper@millertracy.com	2016	1,646.20
678	MIRAGE MARKETING	1018 N BETHLEHEM PIKE AMBLER, PA 19002			2016	485,610.00
679	MISS VIC	PO BOX 14 WOOD RIVER, IL 62095	C/O KENNETH BEERUP,EXECDIR		2016	3,460.00
680	MISSOURI STATE SOCCER SCHOOL	PO BOX 7055 SPRINGFIELD, MO 65801-7055			2016	546.28
681	MISTY HALL	710 N 4TH ST. AUBURN, IL 62615			2016	483.78
682	MJ KELLNER CO	5700 INTERNATIONALE PARKWAY SPRINGFIELD, IL 62711		ardeposit@mjkellner.com	2016	100.00
683	MOLLY PAGE				2016	2,060.85
684	MOLO PETROLEUM, LLC	PO BOX 1540 DUBUQUE, IA 52004-1540			2016	1,537.43
685	MOORE MEDICAL LLC	PO BOX 99718 CHICAGO, IL 60696			2016	462.00
686	MORGAN CO HEALTH DEPT	345 W STATE JACKSONVILLE, IL 62650			2016	577.00
687	MORGAN CO. BROADCASTING	1251 MORTON AVE JACKSONVILLE, IL 62650			2016	1,440.00
688	MORGAN CO SHERIFF	300 W. COURT ST JACKSONVILLE, IL 62651			2016	82.12
689	MORGAN KOSS				2016	5,000.00
690	MORPHOTRUST USA, INC.	6840 CROFTERS PARKWAY STE 650 FRANKLIN, TN 37067			2016	185.00
691	MOY, DAN	806 WOODLAND PL JACKSONVILLE, IL 62650			2016	33,744.48
692	MUNICIPAL UTILITIES	200 WEST DOUGLAS JACKSONVILLE, IL 62650			2016	98.00
693	MURRAYVILLE POST OFFICE	PO BOX 139 MURRAYVILLE, IL 62668			2016	802.21
694	MURRAYVILLE SEWER DEPT.	PO BOX 199 MURRAYVILLE, IL 62668			2016	1,000.00
695	MURRAYVILLE UNITED METHODIST CHURCH	504 MAIN MURRAYVILLE, IL 62668		murrayvilleumc@yahoo.com	2016	1,539.50
696	MURRAYVILLE-WOODSON WATER	PO BOX 139 MURRAYVILLE, IL 62668			2016	

A	B	C	D	E	F	G
697	MURRAYVILLE ATHLETIC ASSOCIATION	1943 MIDWAY ROAD MURRAYVILLE, IL 62668			2016	456.00
698	MUSIC SHOPPE, INC	1540 E COLLEGE AVE NORMAL, IL 61761			2016	159.20
699	MUSIC SOURCE	3001 S CORBIN SPRINGFIELD, IL 62704		jr@musicsourcecdj.com	2016	999.00
700	MY BINDING	5500 NE MOORE COURT HILLSBORO, OR 97124			2016	3,945.54
701	NAPA AUTO PARTS	PO BOX 5066 ROCKFORD, IL 61125		dpfeifer@nasco.com	2016	414.14
702	NASCO	901 JANESVILLE AVE FORT ATKINSON, WI 53538-0901			2016	459.92
703	NATIONAL FFA ORGANIZATION	PO BOX 631363 CINCINNATI, OH 45263-1363			2016	1,400.50
704	NATIONAL NOTARY ASSOCIATION	9350 DE SOTO AVE. CHATSWORTH, CA 91313-2402			2016	194.00
705	NATIONAL SCHOOL FORMS	16 MT EBO ROAD SOUTH BREWSTER, NY 10509			2016	519.21
706	NATL. SCIENCE TCHR'S ASSOCIATION	PO BOX 90214 WASHINGTON, DC 20090-0214			2016	396.00
707	NATUS MEDICAL INCORPORATED	PO BOX 3604 CAROL STREAM, IL 60132-3604			2016	441.22
708	NAVY BRAND MFG CO	DEPT BE SAINT LOUIS, MO 63166-0971		navybrand@navybrand.com	2016	1,604.44
709	NCS PEARSON	13036 COLLECTIONS CENTER DR CHICAGO, IL 60693		remittance@pearson.com	2016	3,305.08
710	NEAL TIRE & BATTERY	903 E MORTON JACKSONVILLE, IL 62650		accounting@bentire.com	2016	658.94
711	NEFF COMPANY	24787 NETWORK PLACE CHICAGO, IL 60673-1247		landerson@neffco.com	2016	481.67
712	NEVCO, INC.	7957 SOLUTION CENTER CHICAGO, IL 60677-7009			2016	469.13
713	NEW DIRECTIONS WARMING & COOLING CE	100 S FAYETTE JACKSONVILLE, IL 62650			2016	200.00
714	NEWBRIDGE EDUCATIONAL PUBL	PO BOX 62297 BALTIMORE, MD 21264-2297			2016	4,204.94
715	NEXTERA ENERGY SERVICES	PO BOX 9001027 LOUISVILLE, KY 40290-1027			2016	185,152.95
716	O'NEIL, HOLLY (TRN)			arremit@oreillyauto.com	2016	125.38
717	O'REILLY AUTOMOTIVE	PO BOX 9464 SPRINGFIELD, MO 65801-9464			2016	5,731.02
718	OLD FASHION CANDY CO.	PO BOX 3367 EVANSVILLE, IN 47732			2016	158.28
719	OLIVIA HETZ	422 GLADSTONE JACKSONVILLE, IL 62650			2016	383.76
720	OLIVIA MEFFORD	121 EDLEN LAINE JACKSONVILLE, IL 62650			2016	75.00
721	OMAR ABDUL-RAHIM				2016	65.00
722	OMNI CHEER	12375 WORLD TRADE DR. STE D SAN DIEGO, CA 92128			2016	664.75
723	OPEN HOUSE PRINT SHOP	235 E DOUGLAS AVE JACKSONVILLE, IL 62650			2016	2,072.00
724	OPENDNS, INC.	135 BLUXOME STREET SAN FRANCISCO, CA 94107			2016	17,711.68
725	ORIENTAL TRADING CO, INC	PO BOX 14502 DES MOINES, IA 50306-3502			2016	684.94
726	OUTBREAK DESIGNS	1458 S MAIN ST. JACKSONVILLE, IL 62650		info@outbreakdesigns.com	2016	5,675.00
727	PACIFIC NORTHWEST PUBLISHING	PO BOX 50610 EUGENE, OR 97405			2016	2,039.43
728	PAMELA MICHELLE HOWELL	6 MANASSAS JACKSONVILLE, IL 62650		PHOWELL@jsd117.org	2016	132.00
729	PARKLAND COLLEGE	2400 W BRADLEY CHAMPAIGN, IL 61821	SUMMER CAMP		2016	275.00
730	PARKWAY SCHOOL DISTRICT	455 N WOODS MILL ROAD CHESTERFIELD, MO 63017		mary.jouett@passavanthospital.com	2016	350.00
731	PASSAVANT AREA HOSPITAL	1600 W WALNUT JACKSONVILLE, IL 62650			2016	220.00
732	PAT BRENNAN				2016	55.00
733	PAT POWNALL				2016	65.00
734	PATE, CORI	769 S FAYETTE JACKSONVILLE, IL 62650		coripate@gmail.com	2016	410.00
735	PATHWAY SERVICES UNLIMITED	1905 W MORTON AVE JACKSONVILLE, IL 62650		jgaus@pathwayservices.org	2016	65,131.56
736	PATRICK B KELLY	255 N WEBSTER AVENUE JACKSONVILLE, IL 62650		PKELLY@jsd117.org	2016	37.26
737	PAUL KLUGE				2016	64.80
738	PAUL PACHHOFFER				2016	55.00
739	PAULJA K PEAK	31 IVYWOOD DRIVE JACKSONVILLE, IL 62650		PPEAK@JSD117.ORG	2016	113.75
740	PAULINE KALANGA	223 W COLLEGE APT 2 JACKSONVILLE, IL 62650			2016	1,575.00
741	PAVILION FOUNDATION	809 W CHURCH CHAMPAIGN, IL 61820			2016	1,350.00
742	PAXTON PATTERSON	35099 EAGLE WAY CHICAGO, IL 60678		kitty@paxpat.com	2016	1,667.74
743	PDC/AREA COMPANIES	32289 COLLECTION CENTER DR CHICAGO, IL 60693-0322			2016	26,350.93
744	PEARSON	PO BOX 409496 ATLANTA, GA 30384-9496			2016	21,316.68
745	PEKIN HIGH SCHOOL				2016	70.00
746	PENNEL, DUSTIN				2016	50.00
747	PEOPLEADMIN	805 LAS CIMAS PARKWAY STE 400 AUSTIN, TX 78746			2016	20,230.00
748	PERFECTION LEARNING	1000 N 2ND AVE LOGAN, IA 51546-0500			2016	232.01
749	PERMA-BOUND	617 E VANDALIA ROAD JACKSONVILLE, IL 62650		kostera@perma-bound.com	2016	5,263.52
750	PETE CAVANAGH				2016	80.00
751	PHIL MCCARTY				2016	110.00
752	PHILLIP POHLMAN	17 BRIARWYCK JACKSONVILLE, IL 62650			2016	8,387.50
753	PHONAK	35555 EAGLE WAY CHICAGO, IL 60678-1355		finance.payment@phonsak.com	2016	2,485.39
754	PIONEER VALLEY ED. PRESS	155A INDUSTRIAL DR. NORTHAMPTON, MA 01060			2016	16,252.10

A	B	C	D	E	F	G
755	PIPCO COMPANIES, LTD.	1409 W ALTORFER DRIVE PEORIA, IL 61615			2016	250.00
756	PITNEY BOWES GLOBAL	FINANCIAL SERVICES LLC PITTSBURGH, PA 15250-7887			2016	2,237.67
757	PITNEY BOWES INC.	PO BOX 371896 PITTSBURGH, PA 15250-7896			2016	171.07
758	PMA SECURITIES INC.	2135 CITY GATE LANE 7TH FLOOR NAPERVILLE, IL 60563			2016	2,000.00
759	POCKLINGTON, SALLY (C/O)				2016	60.00
760	POOLE, WILLIAM	104 JAMIE COURT JACKSONVILLE, IL 62650			2016	46.00
761	PORTA HIGH SCHOOL	PO BOX 202 PETERSBURG, IL 62675			2016	325.00
762	POSTMASTER	200 W COURT ST JACKSONVILLE, IL 62650		ptiemann@prairiefarms.com	2016	84,792.27
763	PRAIRIE FARMS	1100 BROADWAY CARLINVILLE, IL 62626			2016	6,206.00
764	PRAIRIE STATE PLUMBING AND HEATING	PO BOX 289 ATHENS, IL 62613			2016	425.32
765	PRAIRIE WINDS ENGRAVING	19 S CENTRAL PARK PLAZA JACKSONVILLE, IL 62650			2016	6,148.95
766	PRAIRIELAND FS, INC	1132 VETERANS DRIVE JACKSONVILLE, IL 62650			2016	58,704.56
767	PRO-VISION VIDEO SYSTEMS	8625-B BYRON COMMERCE DRIVE SW BYRON CENTER, MI 49315			2016	4,133.69
768	PRODUCTION PRESS	307 E MORGAN JACKSONVILLE, IL 62650		sw Howell@productionpress.com	2016	95.00
769	PRODUCTION XPRESS	320 E MORTON JACKSONVILLE, IL 62650		sw Howell@productionpress.com	2016	450.23
770	PROFESSIONAL BUSINESS SERVICES CENT	2040 W ILES AVE STE C SPRINGFIELD, IL 62704-4183	CLINICAL RADIOLOGIST		2016	67.00
771	PROFESSIONAL MEDIA GROUP LLC	35 NUTMEG DRIVE SUITE 205 TRUMBULL, CT 06611	SUSAN CHARAMUT		2016	2,507.50
772	PURCHASE POWER	PO BOX 371874 PITTSBURGH, PA 15250-7874			2016	3,127.75
773	PURNELL BORDER				2016	230.00
774	QUALITY INN AND SUITES				2016	2,019.55
775	QUESTIONS GALORE	319 S NAPERVILLE ROAD WHEATON, IL 60187			2016	60.00
776	QUIK STAGE INC.	2121 107th LANE NE BLAINE, MN 55449			2016	4,727.96
777	QUILL CORP. (ORDERS)	PO BOX 37600 PHILADELPHIA, PA 19101-0600			2016	5,231.04
778	QUINCY SENIOR HIGH SCHOOL	3322 MAINE ST QUINCY, IL 62301			2016	300.00
779	QUINCY NOTRE DAME HS	1400 S 11TH ST. QUINCY, IL 62301			2016	50.00
780	QUINCY PUBLIC SCHOOLS	1416 MAINE STREET QUINCY, IL 62301			2016	700.00
781	R&B SUPPLY CO, INC	PO BOX 10367 VAN NUYS, CA 91410			2016	503.90
782	R.W. TROXELL & COMPANY	214 SOUTH GRAND AVENUE WEST SPRINGFIELD, IL 62708			2016	17,600.00
783	RACHEL A TURNER	33627 240th AVENUE PITTSFIELD, IL 62363		RTURNER@jsd117.org	2016	544.93
784	RADIO SHACK	300 RADIOSHACK CIRCLE FORT WORTH, TX 76102-1964			2016	11.99
785	RAELEN LAWLESS	16 DRAKE RD JACKSONVILLE, IL 62650		RLAWLESS@jsd117.org	2016	29.25
786	RAMMELKAMP BRADNEY ATTORNEYS AT LAW	232 W STATE STREET JACKSONVILLE, IL 62650-0550		ssanders@rblawyers.net	2016	85,396.98
787	READING READING BOOKS, LLC	PO BOX 6654 READING, PA 19610			2016	12,038.57
788	REALLY GOOD STUFF	PO BOX 386 BOTSFORD, CT 06404-0386			2016	6,707.05
789	REBECCA L ERICKSON	111 N MAIN STREET WINCHESTER, IL 62694		rerickson@jsd117.org	2016	329.84
790	REBECCA S WALDEN	500 W STATE STREET APT 3F JACKSONVILLE, IL 62650		rwalden@jsd117.org	2016	35.00
791	REED ROGERS				2016	5.00
792	REGINALD T HOWELL	427 CALDWELL JACKSONVILLE, IL 62650		RHOWELL@jsd117.org	2016	50.00
793	RELIABLE ENVIRONMENTAL SOLUTIONS,IN	4211 WESTGATE DR SPRINGFIELD, IL 62711		amy.williams@reliableenv.com	2016	1,225.00
794	RELIANCE COMMUNICATIONS, LLC	718 UNIVERSITY AVE. STE 200 LOS GATOS, CA 95032	JEREMY R. TIGNOR		2016	6,848.00
795	RENAISSANCE LEARNING, INC.	PO BOX 64910 SAINT PAUL, MN 55164-0910		ar@renlearn.com	2016	16,781.48
796	RESEARCH PRESS	PO BOX 7886 CHAMPAIGN, IL 61826			2016	840.98
797	REXX BATTERY SPECIALISTS	847 S MAIN JACKSONVILLE, IL 62650		tracee@rexbattery.com	2016	851.39
798	RHEA DRAKE	216 OAK AVE CHAPIN, IL 62628			2016	29.70
799	RHONDA M DOWNS	525 WOODLAND PLACE JACKSONVILLE, IL 62650		RDOWNNS@jsd117.org	2016	90.00
800	RIC GROSS				2016	130.00
801	RICHARD WEBB	27 GREENBRIAR JACKSONVILLE, IL 62650		rwebb@jsd117.org	2016	214.92
802	RICK ADAMS				2016	50.00
803	RICK GENGENBACHER				2016	65.00
804	RICKEY HOLMES				2016	130.00
805	RID-ALL PEST CONTROL CO	1706 W MORTON JACKSONVILLE, IL 62650		haggertylesa@msn.com	2016	4,982.00
806	RKDIXON	PO BOX 856699 MINNEAPOLIS, MN 55485-6699		billing@rkdixon.com	2016	27,576.07
807	ROBERT ENGEL				2016	165.00
808	ROBERT F. MYERS				2016	40.00
809	ROBERT JACKSON				2016	65.00
810	ROBERT VON COLLINS				2016	65.00
811	ROBIN CASLER				2016	544.18
812	ROBINSON, SCOTT	131 N WEBSTER JACKSONVILLE, IL 62650		RCASLER@jsd117.org	2016	312.24

A	B	C	D	E	F	G
813	ROCHESTER 100 INC	PO BOX 92801 ROCHESTER, NY 14692-8901			2016	952.50
814	ROCKLER WOODWORKING & HARDWARE	PO BOX 500 MEDINA, MN 55340-0500			2016	379.61
815	ROD DANIELS				2016	45.00
816	ROE #1	507 VERMONT STREET QUINCY, IL 62301			2016	1,130.00
817	ROE #1	110 N WEST ST JACKSONVILLE, IL 62650			2016	10.00
818	ROE #3	207 N SECOND, SUITE A GREENVILLE, IL 62246-1001	REGINA JOHNSON	kschone@roe1.net	2016	18.00
819	ROE#17	200 W FRONT STREET STE 500D BLOOMINGTON, IL 61701			2016	2,775.00
820	ROEGGE, SUSAN (TRN)				2016	75.51
821	ROGER DUDLEY	PO BOX 527 SAINT JOSEPH, IL 61873			2016	65.00
822	ROHDE PIANO REPAIR			tune440@juno.com	2016	65.00
823	ROLLIN BARTON				2016	50.00
824	RON HOLIDAY				2016	8.95
825	RORY C HOLMES SR	105 W DUNLAP APT 202 JACKSONVILLE, IL 62650		rholmes@jsd117.org	2016	3.20
826	ROWENA L DAWDY	510 S CHURCH ST JACKSONVILLE, IL 62650		rowena.dawdy@gmail.com	2016	18.99
827	RP LUMBER	1111 LINCOLN AVE JACKSONVILLE, IL 62650			2016	101,923.88
828	RUSH TRUCK CENTERS	401 S DIRKSEN PARKWAY SPRINGFIELD, IL 62703-2106			2016	36.34
829	RUSSELL, JO			sablomylfloors@hotmail.com	2016	773.65
830	SABLOTNY PAINT & WALLPAPER	1685 W MORTON ROAD JACKSONVILLE, IL 62650			2016	200.00
831	SACRED HEART-GRIFFIN	1200 W WASHINGTON SPRINGFIELD, IL 62702			2016	599.40
832	SAFECO DOUGHNUTS	218 WEST MORTON JACKSONVILLE, IL 62650			2016	10.00
833	SAM BROCKSCHMIDT				2016	165.00
834	SAM KNOX				2016	520.00
835	SAM SALADINO	2621 TARTAN WAY SPRINGFIELD, IL 62711			2016	3,786.03
836	SAM'S CLUB	PO BOX 530981 ATLANTA, GA 30353-0981			2016	287.00
837	SANGAMON AUDITORIUM LUIS	1 UNIVERSITY PLAZA, ms PAC 397 SPRINGFIELD, IL 62703			2016	10.00
838	SANGAMON COUNTY REGIONAL OFFICE OF	2201 SOUTH DIRKSEN PARKWAY SPRINGFIELD, IL 62703			2016	115.00
839	SARA ALLOWAY	230 E VANDALIA RD JACKSONVILLE, IL 62650		salloway@jsd117.org	2016	237.60
840	SARA JO LITTLETON-WATRET	2123 EAST STATE STREET JACKSONVILLE, IL 62650		slittleton-watret@jsd117.org	2016	149.14
841	SARAH A BRUCE	1627 LAKEVIEW TERRACE JACKSONVILLE, IL 62650		sbruce@jsd117.org	2016	534.60
842	SARAH RAYNOR	14372 SPILLWAY RD GIRARD, IL 62640		sraynor@jsd117.org	2016	1,750.00
843	SBHS	1400 E IRVING PARK ROAD STREAMWOOD, IL 60107			2016	279.99
844	SCANTRON CORPORATION	PO BOX 93038 CHICAGO, IL 60673		AccountsReceivable@scanttron.com	2016	207.40
845	SCENTCO INC.	8640 ARGENT STREET SANTEE, IL 92071			2016	1,000.00
846	SCHALLER HARDWARE LUMBER	4527 GREENPARK RD. ST. LOUIS, MO 63123			2016	21.00
847	SCHOLASTIC	PO BOX 3725 JEFFERSON CITY, MO 65102-7504		jlinnenbrink@scholastic.com	2016	1,902.00
848	SCHOLASTIC BOOK CLUBS, INC	PO BOX 7504 JEFFERSON CITY, MO 65102-7504			2016	1,435.74
849	SCHOLASTIC BOOK FAIR	PO BOX 3745 JEFFERSON CITY, MO 65102			2016	16,630.79
850	SCHOLASTIC BOOKS	PO BOX 3720 JEFFERSON CITY, MO 65102-9968			2016	1,252.87
851	SCHOLASTIC FACE	PO BOX 3720 JEFFERSON CITY, MO 65102			2016	1,508.37
852	SCHOLASTIC TEACHING RESOURCES	PO BOX 7502 JEFFERSON CITY, MO 65102			2016	5,593.75
853	SCHOOL DUDE.COM	PO BOX 200236 PITTSBURGH, PA 15251-0236			2016	520.00
854	SCHOOL HEALTH CORP	865 MUIRFIELD DRIVE HANOVER PARK, IL 60133			2016	300.00
855	SCHOOL NEWSPAPERS ONLINE	PO BOX 2277 BURNSVILLE, MN 55337		payments@schoolnursesupplyinc.com	2016	557.80
856	SCHOOL NURSE SUPPLY INC	PO BOX 68968 SCHAUMBURG, IL 60168		credit@schooloutfitters.com	2016	3,311.86
857	SCHOOL OUTFITTERS	PO BOX 638517 CINCINNATI, OH 45263-8517		arrequests@schoolspecially.com	2016	105.38
858	SCHOOL SPECIALTY	(ORDERS) PO BOX 1579 APPLETON, WI 54912-1579		arrequests@schoolspecially.com	2016	2,471.38
859	SCHOOL SPECIALTY/CLASSROOM DIRECT	32656 COLLECTIONS CENTER DR CHICAGO, IL 60693-0326			2016	858.12
860	SCHOOL TECHNOLOGY ASSOCIATES	PO BOX 308 STONE LAKE, WI 54876			2016	75.00
861	SCOTT CLEVELAND				2016	150.00
862	SCOTT COWELL				2016	270.00
863	SCOTT HOOD				2016	100.00
864	SCOTT RUSSELL				2016	50.00
865	SCOTT, KEVIN (EIS)				2016	2,679.50
866	SCREEN TEK 1	125 BISSELL ST JACKSONVILLE, IL 62650			2016	1,150.64
867	SEAN TAYLOR				2016	50.00
868	SEAN WHITE				2016	58.00
869	SECRETARY OF STATE	3701 WINCHESTER RD SPRINGFIELD, IL 62707-9700	LIC RENEWAL		2016	463.00
870	SELECT SCREEN PRINTS INC	112 SOUTHGATE DRIVE BLOOMINGTON, IL 61704			2016	

A	B	C	D	E	F	G
871	SEVFARTH SHAW, LLP	3807 COLLECTIONS CENTER DR CHICAGO, IL 60693			2016	32,553.25
872	SHANE PARKER				2016	130.00
873	SHERY F HAYES	1119 LYNNVILLE WOODSON ROAD JACKSONVILLE, IL 62650		shayes4831@yahoo.com	2016	70.80
874	SHERWIN-WILLIAMS	901 W MORTON AVE JACKSONVILLE, IL 62650			2016	168.75
875	SHERWIN-WILLIAMS CO.	901 W MORTON ROAD JACKSONVILLE, IL 62650-3146			2016	300.24
876	SHIPPERS RENTAL COMPANY	PO BOX 3156 QUINCY, IL 62305			2016	1,431.20
877	SIMPLEXGRINNELL LP	DEPT CH 10320 PALATINE, IL 60055-0320		eft.sg@simplexgrinnell.com	2016	26,238.43
878	SIU-CARB WOMEN'S BASKETBALL	185 DONALD BOYDSTON CENTER CARBONDALE, IL 62901	CARMEN DAMMERMAN		2016	895.00
879	SIX FLAGS-ST. LOUIS, LLC	26979 NETWORK PLACE CHICAGO, IL 60673-1269			2016	2,581.27
880	SKATLAND OF JACKSONVILLE	1204 LINCOLN AVE JACKSONVILLE, IL 62650			2016	2,432.00
881	SKIDPRO ATTACHMENTS	PO BOX 982 ALEXANDRIA, MN 56308			2016	61,090.00
882	SKYWARD ACCTG DEPT	2601 SKYWARD DRIVE STEVENS POINT, WI 54482			2016	300.00
883	SKYWARD USER'S GROUP, NFP	777 N WOOD RIVER AVE. WOOD RIVER, IL 62095	GERRY MATTIX-WAND		2016	514.86
884	SMITH, CHRISTINE (JHS)				2016	18.80
885	SMITH, HEATHER	205 S WESTGATE JACKSONVILLE, IL 62650		kwilliams@schoolnutrition.org	2016	128.00
886	SNA	PO BOX 759297 BALTIMORE, MD 21275			2016	2,330.02
887	SNOW PRINTING LLC	6428 OLD ST. LOUIS ROAD BELLEVILLE, IL 62223			2016	1,138.95
888	SO. JACKSONVILLE WATER & SEWER	301 DEWEY DRIVE JACKSONVILLE, IL 62650		admin@southjacksonville.org	2016	4,738.00
889	SOCCER 2000	224 DGDEN AVE DOWNERS GROVE, IL 60515		rworkman@soccer2k.com	2016	774.54
890	SOCIAL SECURITY ADMINISTRATION	PO BOX 3430 PHILADELPHIA, PA 19122-9985			2016	1,968.82
891	SOUTH SIDE CONTROL SUPPLY	488 N MILWAUKEE AVENUE CHICAGO, IL 60610	ALEXANDREA WEINBERG, MANAGER		2016	521.00
892	SOUTHWESTERN HIGH SCHOOL				2016	350.00
893	SPRINTWEAR.COM	647 HILCREST INDUSTRIAL BLVD MACON, GA 31204	PATRICIA FLETCHER		2016	494.97
894	SPORT DECAL	PO BOX 4699 CAROL STREAM, IL 60197			2016	112.73
895	SPORTWIDE	1325 N BROAD ST. CARLINVILLE, IL 62626			2016	750.00
896	SPRINGFIELD CLINIC MOHA	775 ENGINEERING AVE SPRINGFIELD, IL 62703			2016	6,573.09
897	SPRINGFIELD ELECTRIC	700 N 9TH ST BOX 4106 SPRINGFIELD, IL 62708-4106		billing@sprelec.com	2016	60.00
898	SPRINGFIELD HIGH SCHOOL	101 S LEWIS ST SPRINGFIELD, IL 62704			2016	26,095.20
899	SPRINGFIELD PEPSI-COLA	2900 SINGER AVENUE SPRINGFIELD, IL 62708		kvonbehren@spipepsi.com	2016	837.60
900	SPRINGFIELD PUBLIC SCHOOLS	530 W REYNOLDS ST SPRINGFIELD, IL 62702		kealvert@sps186.org	2016	50.73
901	STACY M VALENTINE	403 E MAIN STREET WOODSON, IL 62695		VALENST177@GMAIL.COM	2016	421.21
902	STALKER SPORTS FLOORS	PO BOX 206 NEW LONDON, WI 54961			2016	10.04
903	STANDARD STATIONERY SUPPLY	2251 S FOSTER AVENUE WHEELING, IL 60090			2016	859.75
904	STANLEY CONVERGENT SECURITY SOLUTION	DEPT 10651 PALATINE, IL 60055-4210			2016	222.53
905	STAPLES	Customer # 0200918852 PO BOX 414524 BOSTON, MA 02241-4524			2016	5,016.75
906	STAPLES BUSINESS ADVANTAGE	DEPT DET CHICAGO, IL 60696-3689			2016	22,985.11
907	STAPLES CREDIT PLAN	DEPT 51 - 7820355328 PHOENIX, AZ 85062-8004			2016	200.00
908	STARE, ALLEN	233 FINLEY JACKSONVILLE, IL 62650			2016	500.00
909	STARFLEET LOCK & SAFE, INC.	450 NORTH STREET STE C SPRINGFIELD, IL 62704			2016	70.00
910	STATE FIRE MARSHALL	PO BOX 3331 SPRINGFIELD, IL 62708-3331			2016	487.28
911	STEARNS, WAYNE (JHS)	1182 MINOR DR JACKSONVILLE, IL 62650			2016	65.00
912	STEFAN DAWSON				2016	60.32
913	STEPHANIE R NOEL	503 LINCOLN AVE JACKSONVILLE, IL 62650		snoel@jdsd117.org	2016	80.00
914	STEVE FARRIS				2016	430.00
915	STEVE VARBLE PRODUCTIONS	1412 REINING ROAD CHAPIN, IL 62628			2016	315.44
916	STEVEN A PTACEK	18 DRAKE RD JACKSONVILLE, IL 62650		sptacek@jdsd117.org	2016	80.00
917	STEVEN COWLES				2016	114.10
918	STOCK, JUDENE (JHS)	101 18TH ST MOLINE, IL 61265			2016	1,299.60
919	STONE CREEK INN & CONFERENCE CENTE				2016	79.29
920	STOREY DIANE (CLAY CRT)				2016	165.45
921	STOREY, DIANE	1140 N 1430 W. OREM, UT 84057			2016	1,721.34
922	STUDIES WEEKLY	3741 LINDEN AVE SE WYOMING, MI 49548-3474			2016	1,229.36
923	SUCCESS BY DESIGN	15765 COLLECTIONS CENTER DR CHICAGO, IL 60693			2016	300.00
924	SURVEYMONKEY INC.				2016	80.00
925	SUSAN COWLES	205 MASTERS ST MURRAYVILLE, IL 62668			2016	298.08
926	SUSAN GORDLEY	1973 LADUE ROAD JACKSONVILLE, IL 62650			2016	200.00
927	SUSAN HALL				2016	328.66
928	SUSAN L ROEGGE	527 ROSEDALE BLVD JACKSONVILLE, IL 62650		SROEGGE@jdsd117.org	2016	

A	B	C	D	E	F	G
929	SWEETWATER	5501 US HIGHWAY 30 FORT WAYNE, IN 46818			2016	3,113.89
930	SWIM OUTLET	1919 S BASCOMBE AVE STE 300 CAMPBELL, CA 95008			2016	1,048.34
931	TACONY CORP	PO BOX 730 FENTON, MO 63026-0730			2016	3,973.89
932	TAMI STICE	209 E BRIGGS ROODHOUSE, IL 62082		tmwilliams11@yahoo.com	2016	87.04
933	TARPS MANUFACTURING, INC.	PO BOX 1060 JACKSONVILLE, IL 62651			2016	68.00
934	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS, MI 48326			2016	857.19
935	TEACHERS' ERO/PENALTY	2815 W WASHINGTON ST SPRINGFIELD, IL 62794			2016	224.64
936	TEACHERS' HEALTH INS SECUR				2016	148,547.75
937	TEACHERS' RET BENEFIT INC	MEMBER BENEFIT INCREASE None, 00000			2016	45,927.10
938	TEACHERS' RET REGULAR TRS	75 REMITTANCE DR ST CHICAGO, IL 60675-1013			2016	746,003.99
939	TEACHERS' RETIRE FUNDED				2016	148,869.05
940	TEACHING STRATEGIES	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330			2016	1,567.61
941	TEACHING STRATEGIES, LLC	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330			2016	1,782.15
942	TED CAMPBELL				2016	80.00
943	TERRI BENZ	2111 CARRIAGE ROAD JACKSONVILLE, IL 62650			2016	200.00
944	TERRY BROWN EXCAVATING, INC.	322 WILLIAMS LANE CHATHAM, IL 62629			2016	211,149.00
945	TERRY WOLPERT				2016	65.00
946	THE COLLEGE BOARD-MWRO	411 LAFAYETTE ST STE 201 NEW YORK, NY 10003			2016	185.00
947	THE LINCOLN ELECTRIC CO	PO BOX 644248 PITTSBURGH, PA 15264-4248			2016	1,105.19
948	THE SOURCE	602 EAST STATE STREET JACKSONVILLE, IL 62650			2016	772.20
949	THE SPORTS PAGE	PO BOX 462 JACKSONVILLE, IL 62651			2016	125.00
950	THEATRE HOUSE, INC.	400 W 3RD ST COVINGTON, KY 41011			2016	138.85
951	THERAPY SHOP, INC.	PO BOX 8875 GRAND RAPIDS, MI 49518			2016	475.02
952	THOMAS KULAVIC				2016	80.00
953	THRASHER,TIM (JHS)				2016	808.84
954	TIM BURCH				2016	270.00
955	TIM PAGE				2016	95.00
956	TIM SUTTON				2016	65.00
957	TIMBERLINE BILLING SERVICE LLC	1801 FULLER ROAD WEST DES MOINES, IA 50265		elise.stevens@timberlinebilling.com	2016	5,069.57
958	TIMES SQUARE SEWING COMPLE	63 E CENTRAL PARK PLAZA JACKSONVILLE, IL 62650			2016	817.76
959	TOLEDO PHYSICAL EDUCATION SUPPLY	PO BOX 5618 TOLEDO, OH 43613			2016	289.92
960	TOM FINCH AUTOMOTIVE	1025 W WALNUT JACKSONVILLE, IL 62650			2016	1,186.53
961	TOM SKELLY				2016	80.00
962	TOM TOBIN				2016	200.00
963	TONY BAINES				2016	80.00
964	TONY HAWKINS				2016	50.00
965	TORREY POINTS				2016	65.00
966	TRACIE SIMMERMAKER	1205 LINCOLN AVENUE APT 1 JACKSONVILLE, IL 62650			2016	102.06
967	TRANSFINDER	440 STATE STREET SCHENECTADY, NY 12305			2016	5,800.00
968	TRAVELERS	PO BOX 660317 DALLAS, TX 75266-0317			2016	27,667.00
969	TREASURE BAY INC.	PO BOX 119 VOVATO, CA 94948	AJ GALLAGHER RMS		2016	94.81
970	TRIAD INDUSTRIAL SUPPLY	2720 S 13TH STREET SPRINGFIELD, IL 62703		triad_industrial@comcast.net	2016	41,704.33
971	TRIARCO ARTS & CRAFTS	9909 S SHORE DRIVE STE 1015 PLYMOUTH, MN 55441-5037			2016	3,504.17
972	TRUCK CENTERS, INC	2280 FORMOSA RD. TROY, IL 62294		accountsreceivable@truckcentersinc.com	2016	108.38
973	TRUELINE COMMUNICATIONS	430 S MAIN ST JACKSONVILLE, IL 62651			2016	1,308.00
974	TRUELINE FIRE & SAFETY	2207 S MAIN ST. JACKSONVILLE, IL 62651			2016	2,630.58
975	TURNER JR. HIGH SCHOOL ATHLETIC REV				2016	6,618.21
976	TURNER TREE SERVICE	130 W WALNUT JACKSONVILLE, IL 62650		ktuner_02@yahoo.com	2016	5,665.99
977	TWO RIVERS IPA				2016	400.00
978	TWOTREES TECHNOLOGIES	DEPT 1360 TULSA, OK 741182			2016	57,130.00
979	TWYFORD BBQ & CATERING	2562 TWYFORD ROAD JACKSONVILLE, IL 62650			2016	2,150.91
980	TYLER MAUL	1866 SORRILL ROAD JACKSONVILLE, IL 62650			2016	100.00
981	U OF I EXTENSION OFFICE	104 N WESTGATE JACKSONVILLE, IL 62650		DUFELMEI@ILLINOIS.EDU	2016	123.00
982	U.S. AWARDS	603 E WASHINGTON PITTSBURGH, KS 66762		doug@usawards.com	2016	67.92
983	ULINE	PO BOX 88741 CHICAGO, IL 60680-1741			2016	1,114.98
984	UNITED STATES POST OFFICE				2016	1,558.40
985	UNITED STATES POSTAL SERVICE				2016	490.00
986	UNITED WAY OF MORGAN CITY,	MUNICIPAL BUILDING JACKSONVILLE, IL 62650			2016	2,734.92

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987	UNIVERSITY BANDS-WIU	1 UNIVERSITY CIRCLE MACOMB, IL 61455			2016	225.00
988	UNIVERSITY OF ILLINOIS EXTENSION	104 N WESTGATE AVE JACKSONVILLE, IL 62650			2016	337.50
989	UNIVERSITY OF NORTH CAROLINA	PO BOX 2411 CHAPEL HILL, NC 27515			2016	2,440.00
990	URBANA SCHOOL DISTRICT #116	205 N RACE STREET URBANA, IL 61801			2016	370.00
991	US BANK EQUIPMENT FINANCE	PO BOX 790448 SAINT LOUIS, MO 63179-0448			2016	40,680.66
992	US DEPARTMENT OF EDUCATION	PO BOX 105081 ATLANTA, GA 30348-5081	NATIONAL PAYMENT CENTER		2016	1,371.37
993	US GAMES	PO BOX 660176 DALLAS, TX 75266-0176			2016	245.66
994	US POSTAL SERVICE	33 WESTFAIR DR JACKSONVILLE, IL 62650		VZIMMER@sd117.org	2016	193.93
995	VALISHA ZIMMER				2016	94.03
996	VANBEBBER, BRECK				2016	30.02
997	VANHYNING, WANDA				2016	50.00
998	VARIABLE ANNUITY LIFE INS	PO BOX 301154 DALLAS, TX 75303-1154			2016	18,753.00
999	VASQUEZ, AUGUSTINE	2 COLLINS PL JACKSONVILLE, IL 62650	C/O CHASE BANK OF TEXAS		2016	300.00
1000	VICTORIA A TABEEK	1586 HARDIN AVENUE JACKSONVILLE, IL 62650		VTABEEK@sd117.org	2016	536.71
1001	VILLAGE CYCLE SHOP	1407 VILLAGE LANE JACKSONVILLE, IL 62650			2016	113.00
1002	VILLAGE OF MURRAYVILLE	PO BOX 58 MURRAYVILLE, IL 62668		villageofmurrayville@yahoo.com	2016	348.00
1003	VINYARD, CLINT	12034 CLARK LANE ARENZVILLE, IL 62611			2016	105.00
1004	VITAL SOUNDS	PO BOX 46344 MADISON, WI 53744			2016	346.95
1005	VOELKEL GLASS CO	528 S MAIN STREET JACKSONVILLE, IL 62650			2016	208.00
1006	W.W. NORTON & COMPANY	PO BOX 350 DUNMORE, PA 18512-0350			2016	1,475.27
1007	WADE & DOWLAND	PO BOX 1540 JACKSONVILLE, IL 62650			2016	784.54
1008	WALDEN, SUE	2069 SUBSTATION ROAD JACKSONVILLE, IL 62650			2016	188.90
1009	WALMART COMMUNITY/RFC/SLC	PO BOX 530934 ATLANTA, GA 30353-0934			2016	2,699.36
1010	WANDA VANHYNING	PO BOX 473 MERDOSIA, IL 62665		WVANHYNING@sd117.org	2016	53.00
1011	WARDELL, JOSH				2016	9.97
1012	WARDS	PO BOX 92912 ROCHESTER, NY 14692-9012			2016	394.00
1013	WASHINGTON PTO	27 GREENBRIAR JACKSONVILLE, IL 62650			2016	657.14
1014	WEBB, RICHARD (EYP)	4701 COVINGTON RD STE FORT WAYNE, IND 46804		annie@webbpackaging.com	2016	50.76
1015	WESCO PACKAGING				2016	17,181.45
1016	WFS AYMER				2016	50.00
1017	WESTERN ILLINOIS UNIV	1 UNIVERSITY CIRCLE MACOMB, IL 61455			2016	100.00
1018	WESTERN ILLINOIS YOUTH CAMP				2016	3,300.00
1019	WESTOWN FORD LINCOLN MERC	1312 W MORTON AVE JACKSONVILLE, IL 62650			2016	5,904.72
1020	WESTSIDE AUTO PARTS, INC	604 LIBBY LANE JACKSONVILLE, IL 62650			2016	3,833.44
1021	WILLIAM C GIBSON	22 ARBOR DRIVE JACKSONVILLE, IL 62650		BGIBSON@sd117.org	2016	335.85
1022	WILLIAM DERKS	104 JAMIE COURT JACKSONVILLE, IL 62650			2016	70.00
1023	WILLIAM L POOLE	500 W STATE STREET APT 2W JACKSONVILLE, IL 62650		BPOOLE@sd117.org	2016	306.92
1024	WILLIAM PATTERSON	1000 LOMBARD ROAD LOMBARD, IL 60148-1232		WPATTERSON@SD117.ORG	2016	599.18
1025	WILLIAM V MAC GILL & CO	315 E MICHIGAN JACKSONVILLE, IL 62650		nickh@macgill.com	2016	85.00
1026	WILSON, LINDA	PO BOX 1180 JACKSONVILLE, IL 62651		sshire@wlds.com	2016	200.00
1027	WILDS/WEA	710 W INDEPENDENCE JACKSONVILLE, IL 62650		jwoods@wlds.com	2016	70.00
1028	WOODSIDE, JOYCE	PO BOX 7479 WESTLAKE VILLAGE, CA 91359			2016	348.26
1029	WOODWIND & BRASSWIND	PO BOX 856009 LOUISVILLE, KY 40285-6009			2016	550.00
1030	WORLD BOOK, INC	21 S CENTRAL PARK PLAZA JACKSONVILLE, IL 62650			2016	3,307.68
1031	WORLD TRAVEL	PO BOX 140038 DALLAS, TX 75214			2016	312.41
1032	WORTHINGTON DIRECT	200 W DOUGLAS JACKSONVILLE, IL 62650			2016	1,175.00
1033	WRIGHT, CRAIG	26152 NETWORK PLACE CHICAGO, IL 60679-1261			2016	208.49
1034	XEROX CORP.	606 E MORTON JACKSONVILLE, IL 62650			2016	615.00
1035	YORK TIRES				2016	266.31
1036	ZIMMER, VALISHA (JHS)				2016	1,349.82
1037	ZONES				2016	34,664.07
1038	113635 ZONES, INC.	PO BOX 34740 SEATTLE, WA 98124-1740			2016	17,245.00
1039	ZUMBAHLEN,EYTH,SURRATT, FOO	1395 LINCOLN AVE JACKSONVILLE, IL 62650			2016	