

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2015 (Section 10-17 of the School Code)				
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Collinsville Community Unit School District No. 10</u>			DISTRICT TYPE				
10	RCDT NUMBER:	<u>41-057-0100-26</u>			Elementary <input type="checkbox"/>				
11	ADDRESS:	<u>201 West Clay</u>			High School <input type="checkbox"/>				
12	COUNTY:	<u>Madison and St. Clair</u>			Unit <input checked="" type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Collinsville Journal</u>							
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				1,561,496				
22	BUILDING & BUILDING IMPROVEMENTS				90,478,771				
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,487,724				
24	CAPITALIZED EQUIPMENT				13,449,708				
25	CONSTRUCTION IN PROGRESS								
26	Total				106,977,699				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				200				
30	KINDERGARTEN				477				
31	FIRST				477				
32	SECOND				513				
33	THIRD				486				
34	FOURTH				486				
35	FIFTH				438				
36	SIXTH				509				
37	SEVENTH				483				
38	EIGHTH				491				
39	SPECIAL								
40	Total Elementary				4,560				
41	NINTH				574				
42	TENTH				496				
43	ELEVENTH				457				
44	TWELFTH				482				
45	SPECIAL								
46	Total Secondary				2,009				
47	Total District				6,569				
48									
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

SIZE OF DISTRICT IN SQUARE MILES	58
NUMBER OF ATTENDANCE CENTERS	12
9 MONTH AVERAGE DAILY ATTENDANCE	5,950
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	487
PART-TIME	100
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	211
PART-TIME	262
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.5500
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	.4802 & .4906
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	.1290 & .1319
SOCIAL SECURITY	.1290 & .1319
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	.3009 & .3078
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	698,038,546
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	117,313
TOTAL LONG TERM DEBT ALLOWED	96,329,319
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	15,565
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	0.02%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		644,826	103,210	331,338	222,156	12,034	5,643	115,538	759,698	612,038
8	Investments	120	3,835,227	4,054,189	225,219	1,028,179	1,055,089	219,326	5,322,928	296,592	283,332
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	5,714	12,405			40				
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		4,485,767	4,169,804	556,557	1,250,335	1,067,163	224,969	5,438,466	1,056,290	895,370
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	1,328								
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		1,328	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		1,328	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	4,484,439	4,169,804	556,557	1,250,335	1,067,163	224,969	5,438,466	1,056,290	895,370
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		4,485,767	4,169,804	556,557	1,250,335	1,067,163	224,969	5,438,466	1,056,290	895,370

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	20,830,722	3,931,839	3,463,153	1,435,695	1,719,607	203	363,636	1,872,857	347,451
8	Flow-Through Received/Revenue from One District to Another District	2000	145,745								
9	State Sources	3000	20,213,085	101,237		1,564,153					
10	Federal Sources	4000	6,530,470								
11	Total Direct Receipts/Revenues		47,720,022	4,033,076	3,463,153	2,999,848	1,719,607	203	363,636	1,872,857	347,451
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		47,720,022	4,033,076	3,463,153	2,999,848	1,719,607	203	363,636	1,872,857	347,451
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	32,360,209				778,477				
16	Support Services	2000	14,858,604	2,771,256		3,467,899	992,702	1,280,201		1,395,352	64,127
17	Community Services	3000	308,185				40,350				
18	Payments to Other Districts & Govt Units	4000	1,377,187	55,990		10,844					
19	Debt Services	5000			3,882,659						
20	Total Direct Disbursements/Expenditures		48,904,185	2,827,246	3,882,659	3,478,743	1,811,529	1,280,201		1,395,352	64,127
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		48,904,185	2,827,246	3,882,659	3,478,743	1,811,529	1,280,201		1,395,352	64,127
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,184,163)	1,205,830	(419,506)	(478,895)	(91,922)	(1,279,998)	363,636	477,505	283,324
24	Other Sources of Funds	7000			230,000			1,400,000			
25	Other Uses of Funds	8000		1,630,000							
26	Total Other Sources/Uses of Funds		0	(1,630,000)	230,000	0	0	1,400,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,184,163)	(424,170)	(189,506)	(478,895)	(91,922)	120,002	363,636	477,505	283,324
28	Beginning Fund Balances - July 1, 2014		5,668,602	4,593,974	746,063	1,729,230	1,159,085	104,967	5,074,830	578,785	612,046
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		4,484,439	4,169,804	556,557	1,250,335	1,067,163	224,969	5,438,466	1,056,290	895,370

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	District No. 10											
7	School District/Joint Agreement Name			Address			Telephone			Office Hours		
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2015											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	20,830,722	3,931,839	3,463,153	1,435,695	1,719,607	203	363,636	1,872,857	347,451	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	145,745	0		0	0					
16	State Sources	3000	20,213,085	101,237	0	1,564,153	0	0	0	0	0	0
17	Federal Sources	4000	6,530,470	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		47,720,022	4,033,076	3,463,153	2,999,848	1,719,607	203	363,636	1,872,857	347,451	
19	Total Direct Disbursements/Expenditures		48,904,185	2,827,246	3,882,659	3,478,743	1,811,529	1,280,201		1,395,352	64,127	
20	Other Sources/Uses of Funds		0	(1,630,000)	230,000	0	0	1,400,000	0	0	0	0
21	Beginning Fund Balances - July 1, 2014		5,668,602	4,593,974	746,063	1,729,230	1,159,085	104,967	5,074,830	578,785	612,046	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2015		4,484,439	4,169,804	556,557	1,250,335	1,067,163	224,969	5,438,466	1,056,290	895,370	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	1	ADAMS, GLENDOLA F.	ABERNATHY, ANGIE L.	ALLEN, LISA M.	ALEXANDER, MICHAEL D.	BERRY-COLEMAN, LATOYA N.	
14	2	ALBERTER, LINDA A.	BARTSCH, MICHAEL	ANDERSON, ASHLEY D.	ANDERSON, ERIC D.	BETHEL, BAMBI R.	
15	3	ALMEIDA, MARIA M.	BAUER, CLAIRE ANNE	ANDREWS, BRIAN J.	ARNOLD, JERI	CARPENTER, KELLY J.	
16	4	ALTOM, LYLIA	BEDARD, MARCIA A.	ARMENTROUT, REBECCA A.	ARRO, TARA J.	FISHER, CHARLOTTE R.	
17	5	ANDERS, KAREN L.	BIGLEY, AMANDA K.	ARNOTTI, JENNIFER L.	BAER, JILL E.	GREEN, ROBERT E.	
18	6	ANDERSON, MARK J.	BILYEU, ZACHARY L.	ASHBY, RYAN	BARKER, LISA M.	GRIFFITH, JOHN R.	
19	7	AVILES, KRISTINA	BLAYLOCK, EMILY LAUREL	BACA, BRIAN	BARTZ, ROBYN M.	HAAKE, JULIE A.	
20	8	AWALT, PATRICIA J.	BODE, TARA	BARGER, JAIME N.	BASARICH, NICOLE D.	HOUCK, DARRIN L.	
21	9	BARNHURST, CAROL A.	BOYLES, ASHLEY NICOLE	BARR, TERRIE M.	BAUER, LAURA L. O.	HYRE, BRADLEY C.	
22	10	BIENEMANN, ALEXANDRA L.	CALZA, NICHOLAS D.	BASUEL, KRISTA A.	BECHER, NANCY	JACKSON, KIMBERLY N.	
23	11	BIETHMAN, REBECCA S.	CHURCH, JENNIFER A.	BAUMGARTNER, ELIZABETH M.	BENSON, JULIE A.	KARIDIS, KARI A.	
24	12	BLACKARD, TRICIA C.	COLE, TRICIA A.	BEDNARA, CYNTHIA K.	BENSON, SUSANNA J.	LEE, DARIN	
25	13	BOHNENSTIEHL, KORY M.	COLLIER, KELLY L.	BEEKER, ANAIS V.	BILLY, LORI A.	ROBISON, UTA	
26	14	BONEBRAKE, ZACHARY L.	CONNOLLY, BRANDI C.	BENDICK, CHRISTEN A.	BITZER, MARY ANN	SNIDER, DAVID G.	
27	15	BORTNER, KRISTEN B.	COREY, ZACHARY	BHOOSHAN, JENNIFER M.	BLAHA, THOMAS A.	STIRNAMAN, KEVIN J.	
28	16	BRADFORD, JOHN G.	DAVIS, LEAH F.	BIGGS, AMANDA M.	BLIND, STEPHEN C.		
29	17	BRANCH, ROBIN J.	FREEMAN, HEATHER L.	BIONDI, STEPHANIE R.	BLUNT, MATTHEW K.		
30	18	BRIMM, STACEY L.	FULLMER, BRETT J	BLEVINS, ANNE C.	BOHLER, SUSAN K.		
31	19	BROWN, STEPHEN N.	GONZALEZ, JEANTIELLE M.	BOERNER, REBECCA L.	BOWLING, INAMARIE S.		
32	20	CAMILLO, BRENT W.	GOODSON, MARSHA L.	BOSSETTO, LISA A.	BRAMBLE, CRISTIANE		
33	21	CARLSON, ERIC W.	GREEN, STEPHANIE S.	BREESE, EMILY N.	BRINSON, PATRICIA		
34	22	CLAUS III, ROBERT ALLAN	HARRIS, KRYSTEN N.	BROIHIER, KIM L.	BROWN, STEVIE U		
35	23	CLINE, EMILEE	HUMMEL, ASHLEY S.	BROOKS, JULIE A.	BROWN-SABATINO, LISA C.		
36	24	COHAN, NICK J.	JONES, LEAH F.	BURGESS, CHAD A.	CALVIN, DEBORAH R.		
37	25	CONNERS, KATRINA K.	JONES, VIVIAN S.	BURGESS, GINA M	CAPPS, STACY L.		
38	26	CRAFT, WILLIAM N.	KLUCKER, JENNA A.	BURGESS, WESLEY W.	CARPENTER, CATHERINE		
39	27	CRK, ELIZABETH	KOKOTOVICH, DEBORAH	CALVERT, LISA M	CARROLL, ALICE J.		
40	28	DEMERS, C. CATHERINE	LAUCHNER, ALYSON MICHELE	CAPELLMANN, GABRIELE	CARY, TERRI L.		
41	29	DICKEY, NANCY J.	LEWIS, KRISTAL R.	CHAMBLISS, TALISHA M.	CASHEN-WHITE, RENA K.		
42	30	DORRIS, CYNTHIA L.	LOFTUS, JOSEPH M.	CHILTON, SHAUNA M.	CAYETANO, LAURA A.		
43	31	DRESNER, ROBIN	MCCOY, MARY HELEN	CLARK, CHELSEA L.	CHIAROTTINO, KIMBERLY A.		
44	32	DUCHATSCHKEK, JILL A.	MEDFORD, NICOLE M.	CLINE, KENDRA A.	CHILTON, BRIAN T.		
45	33	DUST, SANDRA K.	MOAD, CYNTHIA B.	COLLINS, CHRIS A.	CHURCHILL, BEVERLY N.		
46	34	EGGERING, ZACHARY D.	MOORE, KRISTIE L.	COMRIE, CHRISTOPHER J.	CLARK, GINA M.		
47	35	ENBAR, SHIRA L.	NOWAK, DONALD J.	COREY, JASON M.	CLARKSTON, JANE M.		
48	36	FERGUSON, AMANDA K.	PAPE, SCOTT M.	COREY, LEAH M.	COLYOTT, DEBORAH A.		
49	37	FINNAN, KAY	PARCELS, SARAH E	COTTON, BRANDIE R.	COOK, TRACY A.		
50	38	FIX, ASHLEY N.	PARCIAK, JOHN J.	CROSS, CAROLYN S.	CRAFT, GREGORY		
51	39	FLOHR, CAROL A.	PARRIS, NICOLE D.	CROXELL, CHRISTINE M.	CRISWELL, LISE L.		
52	40	FLOHR, ERIC J.	PINNEY, CAITLIN	CURRY, AMANDA J.	CRUISE, CARLA M.		
53	41	FOSTER, JACOB A	POTWORA, ASHLEY OLSON	DARR, TATUM J.	CURRY, BRIAN G.		

	A	B	C	D	E	F	G
54	42	FRANCIS, GEORGINA R.	RAMIREZ, LESLIE S.	DAWSON, THERESA A.	CURTIS, LEE		
55	43	GALLACCI, M. SUSAN	RAWLS, UKYAH M.	DELANEY, ELIZABETH M.	DAUGHERTY, ERYN S.		
56	44	GARDE, RACHEL L.	REED, EMILY R	DEMAREE, CAROLYN B.	DEMICK, MICHELLE E.		
57	45	GEPPERT, SHAWN M.	REICHHARDT, HANNAH E.	DETTMERS, ROBERT L.	DENBOW, SUSAN A.		
58	46	GERGEN, DEAN L.	REID, CHRISTINA M.	DIEGO-VILLAGRAN, PRISCILLA L.	DETERING, KIMBERLY R.		
59	47	GILLAN, KARA E.	SCHAFFER, MARYLYNN A.	DIMITROFF, DAWN M.	DIGIROLAMO, STEPHANIE A.		
60	48	GRANDIDIER, TRISHA A.	SCHMITTLING, JESSICA A.	DODSON, ROSEMARY T.	DOYLE, NANCY J.		
61	49	GREEN, JILL A.	SCHNEIDER, STEPHEN D.	DONAHUE, DAVID F.	EADE, SUSAN B.		
62	50	GUMMERSHEIMER, SARA M.	SEATON, CAYLA A.	DROEGE, TIFFANY R.	EBERHART, RONALD S.		
63	51	GUNDERSON, ERIC P.	SHEPARD, MELISA M	DUCKWORTH, COLLEEN M.	ELLIFF, CARLA R.		
64	52	GURLEY, VICTORIA I.	SIEGEL, CALLY I.	DUGGER, CAITLIN ELIZABETH	ELLINGTON, PATRICIA T.		
65	53	HANSEL, DOUGLAS S.	STACK, RYAN E.	ELLIFF, ASHLEY N.	ELVERS, TOBEY J.		
66	54	HAWKINS, LISA	SWARTZ, BETHANN R.	EVANOFF, SHAWN M.	EPPERSON, JENNA C.		
67	55	HAYES, ELIZABETH P.	TIMMERMANN, KATIE M.	EVANS, BRITTANY A.	ESCHMANN, AMY R.		
68	56	HAYS, HEATHER	WADE, JENNIFER L.	FLANIGAN, HEATHER E.	FEDORCHAK, MICHELLE A.		
69	57	HELLER, LAURA M.	WALIGORSKI, RACHEL E.	FREY, MEGAN L.	FLYNN, SUSAN C.		
70	58	HERNANDEZ-DELUCA, CYNTHIA	WEDE, ALEXANDRIA P.	FRIERDICH, BRIANA SUE	FOSTER, TANJANIKA P.		
71	59	HOLLIDAY, ALEXANDER M.	WEGENER, KRISTIN L.	FUHRHOP, VICKI L.	FRERKER, DARRYL G.		
72	60	HOLLIDAY, KAITLYN E.	WEISS, KYLEE R.	FURLOW, ALICIA M.	FREY, ANGELA K.		
73	61	HOLTMANN, CLYDE W.	WHITE, CAROLYN S.	GEISEN, TONI L.	GOEKEN, JOYLE MARIE		
74	62	HUBER, MARILYN J.	WOODCOCK, MARIE D	GLORIA, LINDA M.	GORDON, KYLE L.		
75	63	INGRAM, LAURENCE J.	YORK, KYLE DANIEL	GLYNN, CHRISTOPHER B.	GRAHAM, CAROL J.		
76	64	JACKSON, CHRISTINE A.	ZIMMERMAN, DEBORAH M.	GLYNN, TARA M.	GRANADOS, LAURA J.		
77	65	JEROME, KATHLEEN S.		GOTTSCHALK, WILLIAM B.	GRESH, CARA D.		
78	66	JONES, DENISE ANTRINETTE		GRABER, PAIGE A.	GRESH, STEPHEN P.		
79	67	JUENGER, CATHERINE A.		GRIFFITTS, AMANDA	GRUBER-HUSTER, DIANA		
80	68	KASPAR, FRED I.		HAACKE, SHANNAN K.	GRUBER-TIEMANN, DENISE		
81	69	KOLISTE, LEONARD J.		HAERR, AMY L.	HAERR, BRIAN T.		
82	70	KRIEG, KATHLEEN G.		HAMILTON, CORINA	HARTLE, STACY A.		
83	71	LADREW, BRANDY R.		HANKINS, KATHLEEN R.	HARTMANN, HEATHER R.		
84	72	LAFRANK, ANNETTE M.		HARGETT, AMY M.	HAUER, DONNETTE J.		
85	73	LAKIOTIS, THANASIS		HARTMANN, KAYLA	HAY, WILLIAM SEAN		
86	74	LAMBERT, LYNETTE		HEMANN, TRACI A.	HAYDEN, DENISE R.		
87	75	LARSON, JUDITH L.		HENDRICKS, BRIANNA C.	HAYMAN, MICHAEL A.		
88	76	LEXOW, DEBORAH A.		HERNANDEZ, MARIA O.	HELD, LINDA M.		
89	77	LOWE, DAVID B.		HOLLAND JR, DENNIS P.	HEMPSTED, MARY ANNE		
90	78	MANNISI, DIANNA		HOLLINGSHEAD, FRANKIE R.	HETH, ANNETTE M.		
91	79	MATTEA, JOAN D.		HOYT, JENNIFER L.	HEWITT, KAY A.		
92	80	MCCHRISTIAN, PATRICIA		HUBBLE, LAURIE A.	HOBBS, GREGORY R.		
93	81	MCDOWELL, RITA		HUETER, CYNDI ELAINE	HOGUE, TAMARAH B.		
94	82	MERSINGER, KATHRYN ANN		JONES, SHANE J.	HOLMES, SUZETTE M.		
95	83	MEYER, TARA C.		JORDAN, CARI J.	HOUCK, CHRISTINA R.		
96	84	MILLER, BRITTANY K.		JOSIAS, CHRISTINE K.	HOUSHMAND, EMMA M.		
97	85	MILLER, DAVID M.		JOYCE, DOROTHY M.	HUGHES, CATHLEEN J.		
98	86	MUELLER, ERIN M.		KALOUS, KAREN M.	HULLIUNG, DENISE H.		
99	87	MUNIZ, MARY LEE		KEMP, RYAN H.	HUNTER, VICTORIA L.		
100	88	NESSSEL, BRUCE D.		KETTLER, CARA J.	JACKSTADT, STACY M.		
101	89	NICHOLS, MICHAEL C.		KING, THOMAS S.	JEENINGA, LINDA M.		
102	90	NIEMI, KERRY L.		KLOUSTERMEYER, ASHLEY M.	JILES, MARK A.		
103	91	NOONAN, CANDACE L.		KOHL COOK, KIMBERLY D.	JONES, SUSAN M.		
104	92	OGLE, JULIE A.		KOLDA, CYNTHIA M.	JUELFS, BECKY L.		
105	93	OSSOLA-REINHARDT, RAINY LEE		KULUPKA, CATHERINE E.	JUELFS, DAVID C.		
106	94	PARRILL, MARY ANN		LAMBERT, SARAH	KAUFMAN, ALICE		
107	95	PAUTLER, JAMES M.		LARSEN, JESSICA L.	KEE, TARAEL L.		

	A	B	C	D	E	F	G
108	96	PENA-VORIS, CLAUDIA		LEECH, KRISTEN M.	KEENE, JENNIFER F.		
109	97	PERRY, AKIYA D.		LINDER, LORRAINE S.	KEITH, CHRISTOPHER D.		
110	98	PROVENCE, MAUREEN		MALONEY, KRISTI L.	KEITH, KATHERINE A.		
111	99	RAMM, ADAM B.		MANGIAN, NICOLE A.	KIBLER, JENNIFER A.		
112	100	REEVES-LYBARGER, DONNA L.		MANNING, STEPHANIE D.	KIMBRELL, ANGELIA L.		
113	101	REISS, KRISTY A.		MARKUS, AMBER L.	KIRK, ROGER DOUGLAS		
114	102	RIDGEWAY, VICKIE		MARLIN, THERESA	KIRKBRIDE, BRANDI SUZANNE		
115	103	ROY, DEBRA K.		MATTHEWS, MICHAEL L.	KNEBEL, KATRINA M.		
116	104	RUKAVINA, CHRISTINE A.		MAY, JESSICA L.	KOSBERG, ANDREW		
117	105	SAULS, JESSE R.		MCGINNIS, ANGELA L.	KRAEMER, ANITA K.		
118	106	SCHAUS, DANIELLE E.		MCGINNIS, JOSEPH C.	KUNZ, MICHAEL O.		
119	107	SCHILLER, BRIAN		MCGINNIS, SARAH E.	KUSNERICK, CHRIS M.		
120	108	SCHUSTER, AARON		MILLER, KATHERINE M.	LAFIKES, DIANE M.		
121	109	SHANKLIN, JANET		MILLION, TERRY A.	LAING, JOHNNA K.		
122	110	SHORT, KALEIGH E.		MILTON, LEAH R.	LAING, MARY ELIZABETH		
123	111	SIEMER, EMILY B.		MODEER, SHERYLL S.	LARSON, DANA L.		
124	112	STRACKELJAHN, SYLVIA M.		MOORE, COLIN M.	LASWELL, JILL E.		
125	113	STRINGFELLOW, ELIZABETH		MUETH, ELIZABETH E.	LAUENSTEIN, STACEY L.		
126	114	STULLER, NATHAN A.		NEESE, DENNIS J.	LESKERA, KAREN A.		
127	115	STUTTS, KATHERINE A.		NEIGHBORS, EUGENE H.	LEWIS, DAWN E.		
128	116	SUHRE, SHANNON L.		NEUBER, DARRIN M.	LILJEGREN, KELLEY J.		
129	117	SURAUD-KAUZLARICH, SANDRA		OWEN, SARAH J.	LILJEGREN, MICHAEL T.		
130	118	SZAKACSI, KENNETH A		PAPACHRISANTHOU, SHERYL D.	LINDAUER, BARBARA M.		
131	119	TIPTON, SUSANNAH R.		PATTERSON, LISA K.	LINTON, BARBARA K.		
132	120	VALLINA, ALAQUA C.		PECK, JENNIFER J.	LLEWELLYN-HILL, AUDREY		
133	121	VOELKEL, DANIELLE C.		PETTY, AMELIA H.	LOBB, KIMBERLEY F.		
134	122	WATSEK, BROOKE		POST, JACOB A.	LOCANDRO, LINDA		
135	123	WEAVER, SHEQUITA D.		PROTT, SARAH	LOEMKER, CARMEN N.		
136	124	WELCH, ALAN D.		PULSE, STEPHANIE D.	LOUDEN, KELLI E.		
137	125	WILLIAMS, VERIA		PYATT, ALLISON B.	LOWE, MARY A.		
138	126	WILSON, THERESA J.		PYSZ, KEVIN M.	LUNER, ANNE K.		
139	127	WOODWARD, DANA M.		RAKOWSKI, LINDSEY NICOLE	LUTHY, LOIS A.		
140	128	WOOLEY, KATHLEEN A.		RALSTON, STEPHANIE C	MAHAT, STACEY J.		
141	129	WRIGHT, STEVIE J.		REESE, JENILLE N.	MASON, AMANDA N.		
142	130	YORK, VIRGINIA L.		REEVES, CAMILLE S.	MATTEA, JANET R.		
143	131			REKOWSKI, CAROL J.	MCDONALD, CHRISTINE M.		
144	132			RENNIE, MICHELLE	MCFALL, CAROL J.		
145	133			RICHARDSON, MARIA T.	MCFALL, DORIS		
146	134			ROMOSER, SHELLY L.	MCGEHEE, HAL R.		
147	135			ROWLAND, JENNIFER E.	MENA, AMY A.		
148	136			RUSSELL, AMELIA E.	MEYER, PAOLA C.		
149	137			SCHMITT, VALERIE S.	MILIANIS, GLORIA M.		
150	138			SCHUSKY, MARK E.	MITCHELL, JACQUELINE M.		
151	139			SCHWEPPE, STEPHANIE J.	MOODY, DONNA M.		
152	140			SCHWIERJOHN, BRENT E.	MOORE, CYNTHIA R.		
153	141			SEMITH, JULIE K.	MOSS, MELANIE A.		
154	142			SHERROD, HEATHER M.	MUETH, MICHELLE A.		
155	143			SIDWELL, RYAN S.	MURPHY, JULIE A.		
156	144			SIDWELL, SARAH C.	MUSSO, ANNA M.		
157	145			SIEVERS, TARA B.	MYERS, MELINDA		
158	146			SMITHSON, DAVID A.	NEAL, LISA K.		
159	147			SPATES, LAURA M.	NICHOLL, ELLEN G.		
160	148			SPURGEON, JENNIFER L.	NOETH, MARY S.		
161	149			STACK, SANDRA D.	OBERLE, SARA B.		

	A	B	C	D	E	F	G
162	150			STAPLETON, ADRIA E.	OBERNUEFEMANN, TERRY L.		
163	151			STONE, SARAH L.	OCHOA, ADRIANA		
164	152			STUPPI, KENDRA L.	OLSEN, KAREN M.		
165	153			SWEET, STEFFINY N.	OSABEN, JENNIFER E.		
166	154			SWIFT, LAURA L.	OXENDINE, STACY A.		
167	155			TALLERICO, AURORA L.	PALAU, SARAH B.		
168	156			TAYLOR, KELLY M.	PETTIT, TODD A.		
169	157			THEIS, MICHELLE M.	PIFFNER-BATHON, SHERRY A.		
170	158			THOMAN, EMILY J.	PILCHER, JAMES J.		
171	159			THOMAS, JEANIE C.	PLAGEMANN, TRACY O.		
172	160			THOMPSON, SARAH J.	PONCE, KELLI A.		
173	161			TOBERMAN, DANIEL T.	PRIOR, REGINA M.		
174	162			TRURAN, KAREN L.	PYSZ, JEANNE		
175	163			VACCA, STEPHANIE M.	RAMIREZ, RACHELLE A.		
176	164			VICKERY, VALERIE M.	RANDALL, SCOTT C.		
177	165			WAFER, MELODY A.	REEVES, JENNIFER L.		
178	166			WALKER, APRIL L.	REEVES, ROBERT W.		
179	167			WALKER, NICOLE S.	REICH, AMELIA J.		
180	168			WARNECKE, RYAN M.	RITCHIE, KATHLEEN		
181	169			WATTS, JASON T.	ROBBINS, MIRANDA W.		
182	170			WEEKS, CHRISTINE R.	ROBINSON, KEVIN E.		
183	171			WEISS, SARAH E.	SCHANTZ, VIRGINIA M.		
184	172			WELCH, DEBRA S.	SCHLOSSER, CHAD R.		
185	173			WESTPHAL, KRISTIN D.	SCHMIDT, CATHERINE E.		
186	174			WITHEE, THOMAS P.	SCHMIDT, TRACEY A.		
187	175			WITHERBEE, KELLY L.	SCHOMBER, ROBIN L.		
188	176			WRIGHT, ROBERT W. JR.	SCHREIBER, MAUREEN L.		
189	177			YORK, LEA I.	SEAMAN, REBECCA L.		
190	178			ZOBRIST, TIFFANY C.	SHEAHAN, MICHELE A.		
191	179				SIMON, PATRICIA A.		
192	180				SMITH, CLAYTON A.		
193	181				SMITH, DEBRA		
194	182				SMITH, YVONNE		
195	183				SNOW, BRAD G.		
196	184				SODAM, KIMBERLY R.		
197	185				SOEHLKE, SARA J.		
198	186				STEPHENSON, VONDA K.		
199	187				STEWART, ERIC L.		
200	188				STIRNAMAN, KELLY L.		
201	189				SUESS, ANDREA R.		
202	190				SULLIVAN, KATHLEEN B.		
203	191				SZPILA, PATRICIA		
204	192				TAYLOE, BRAD E.		
205	193				TESDALL, CYNTHIA A.		
206	194				THARP, CONSTANCE M		
207	195				THIEL, JUDITH A.		
208	196				TRAPP, KRISTIN A.		
209	197				TRAPP, PETER D.		
210	198				UNDERWOOD, ALISON J.		
211	199				VALERIUS, JODY L.		
212	200				VAN, TERRY W.		
213	201				VARNER, CHERYL		
214	202				VOTRIAN, SHERYL M.		
215	203				WALLACE, DEANA G.		

	A	B	C	D	E	F	G
216	204				WALLACE-HAMILTON, TRACEY		
217	205				WALLING, ANGELA M.		
218	206				WALTERS, KIMBERLY A.		
219	207				WATTS, TAMRA A.		
220	208				WEEKLEY, THERESA C.		
221	209				WHALEY, MARJORIE L.		
222	210				WHITE, BRETT A.		
223	211				WHITE, JAMES E.		
224	212				WHITE, NICOLE L.		
225	213				WITTE, MARY J.		
226	214				WOHLRAB, JANA L.		
227	215				WOLFF, ANNE M.		
228	130	64		178	215		15
229	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
230							
231		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
232	1	ACHESON, MARIA L.	ACHENBACH, RONALD D.	ACHENBACH, PATRICIA	HOLLINGSHEAD, MICHAEL		
233	2	AL-JAFF, SHAYMA	ALLEY, DAWN D.	ALLEN, ZACHARY L.			
234	3	ALLSUP, DAVID G.	ANDERSON, KAREN S.	ALTENBERGER, MICHAEL			
235	4	ALTENBERGER, DIANNA J.	ARNOLD, LINDA L.	ANIELAK, CHRISTINE M.			
236	5	ALTENBERGER, HANNAH L.	ARNOTTI, PAUL J.	BAQUET, PATRICK			
237	6	ARNEY, DEBORAH A.	BARR, DENNIS L.	BAUGHER, AMANDA G.			
238	7	ASHCROFT, LYNN M.	BEARE, SHERRY L.	BRANDON, BRIDGET A.			
239	8	ATNIP, BARBARA	BELL, CHRISTINA L.	CASELLI, BRENDA			
240	9	AVILA-LEON, CYNTHIA	BODE, JASON L.	CHIAROTTINO, PAMELA M.			
241	10	AWALT, DAVID A.	BRIGGS, PATTY A.	CORBIN, MELODY A.			
242	11	AYERS, GERALDINE	CALDWELL, VAUGHN L.	DOMINICK, FRED C.			
243	12	BAESE, EVA C.	CARPENTER, ROBERT W.	EPPS, LISA M.			
244	13	BAILEY, PATRICIA M.	CHURCH, CYNTHIA A.	FERKEL, EDWARD A.			
245	14	BAIRD, ANITA J.	COCHRAN, DELOIS	FERNANDEZ, NATALIE C.			
246	15	BAKER, SARA K.	COUNTS, JAMES R.	FIERCE, MARY A.			
247	16	BALES, JODIE	COUNTS, TODD A.	FOURNIGAUULT, JODIE L.			
248	17	BANCROFT, ELIZABETH	COWE, JOHN S.	FRECHMAN, SUSAN M.			
249	18	BAQUET, CARMEN	DELUCA, JAYNE A.	GRIFFIN, ANGELIA B.			
250	19	BASDEN, PAMELA J.	DEPPE, JEANNETTE M.	HAMILTON, DANNY RAY			
251	20	BATTOE, CONNIE M.	DICK, CALEB J.	HARTLE, JOSHUA J.			
252	21	BEAN, KAREN S.	DUNN, DAVIE D.	HASAMEAR, CLIFFORD A.			
253	22	BEEBE, ELLEN	DYE, AARON C.	HILES, KAREN L.			
254	23	BEEKER, TRISTAN L.	FARRAR, JANE A.	HOWARD-BLACKMON, ANN			
255	24	BENSON, DAVID D.	FARRAR, JEFFREY L.	HUDAK, PATRICIA J.			
256	25	BENSON-GOODISKY, MARY L.	FERRERO, CAROL A.	KENDALL, GEORGE H.			
257	26	BENWARE, ALLISON R.	FERRERO, KIM	KOESTERER, SCOTT			
258	27	BERRY, SHEILA	FISCHER, LAURI E.	KRUMM, LAURA B.			
259	28	BETTORF, BROOKE L.	FOHNE, GENE J.	LANGENSTEIN, LISA L.			
260	29	BETTORF, LYNN M.	FRANKLIN, FRANK G.	LEWIS, DANIEL J.			
261	30	BICKEL, RICHARD E.	GERSTENECKER, NANCY	MAXIM, HEATHER A.			
262	31	BILLINGS, R CHRIS	GLENDENING, MICHELE	MULLER, KAREN A.			
263	32	BLACKARD, DONALD SCOTT	GRAMAGLIA, CLAUDIA	PENDLETON, CHRISTINE J.			
264	33	BLAINE, VICKIE L.	HADDICK, SUSAN L.	PUTZ, SHARON K.			
265	34	BLAYLOCK, JOHN M.	HAMILTON, SUZANNE	SCHWANDER, EVA L.			
266	35	BLAYLOCK, TODD E.	HAWKEY, RONALD D.	SIEGEL, THOMAS J			
267	36	BLIXT, BROOKE E.	HERNANDEZ, DAISY F.	SIMS, STEPHANIE D.			
268	37	BODE, DEVORAH M.	HOFFARTH, ANNETTE R.	SMITH, DENISE L.			

	A	B	C	D	E	F	G
269	38	BOEGER, DAVID A.	HUNTLEY, LLYNN A.	SPRENGER, JANET M.			
270	39	BOEHM, DENNIS L.	IDOLL, GREGORY J.	TRAMPE, DAVID A.			
271	40	BOHNENSTIEHL, DEBBI	JOHNSON, ANITA L.	TURNER, DEREK P.			
272	41	BOHNENSTIEHL, LINDA	KAVALIUNAS, PAMELA S.	WALDRON, JAMES BYRON			
273	42	BOHNENSTIEHL, SAMANTHA L.	KILLION, SHIRLEY K.	WALKER, ED J			
274	43	BONINI, SHARI	KIRK, ROBERT MICHAEL	WENZEL, ROBERT			
275	44	BOYD, TYRA SHANAE	KISER, ROBERT A.				
276	45	BOYER, MARCUS	LANE, SHERRY D.				
277	46	BRIDGES, TAMMY J.	NORBERG, MARY K.				
278	47	BRIGGS, ASHLEY A.	OATMAN, CHRISTOPHER M.				
279	48	BRIGHTWELL, HARLAN F.	OBRYAN, RONNIE J.				
280	49	BRILL, RAE L.	OLIVER, SHERRY L.				
281	50	BROWN, BRIAN K.	OROURKE, DEBORAH L.				
282	51	BUCKMAN, STEVEN M.	PARKINSON, NANCY L.				
283	52	BURG, ROBERTA J.	PEAK, JO ELLEN				
284	53	BURKE, TIM	PEABY, MICHAEL A.				
285	54	CAMPBELL, DEBORAH A.	RAUH, MARY L.				
286	55	CAMPBELL, MAURIE	SANDERS, DONNA J.				
287	56	CANGE, JAMES	SCHEMERHORN, KAREN				
288	57	CAREY, MIKAYLA	SHELTON, AUDREY C.				
289	58	CASELLI, BETH	SIDWELL, ANDREW J.				
290	59	CAUBLE, MARY E.	SMITH, JEAN E				
291	60	CHAMBERS, SYLVIAN FAYE	STARK, CHRISTINE M.				
292	61	CHANEY, RACHEL R.	STEINER, BRIAN D.				
293	62	CHIAPELLI, DAYNA L.	STORTZUM, DONNA M.				
294	63	CHOMA, JENNIFER S.	STRITTMATTER, LINDA L.				
295	64	CISSELL, APRIL N.	STUART, ROBERT S.				
296	65	CLARK, PAULA	TAYLOR, DEBRA A.				
297	66	CLENNEY, GEOFFREY S.	TAYLOR, NICKIE S.				
298	67	CLINE, PAMELA S.	THOMPSON, LAURA L.				
299	68	COCKER, VICKI L.	TOOMBS, JANE A.				
300	69	COLE, MELISSA L.	TRYBINSKI, MICHAEL J.				
301	70	CONDRAY, BRIDGET	VERNIER-KNUTSON, CHERYL A.				
302	71	CONNER, SHELLEY K.	WALKER, DAMION J.				
303	72	COVALESKY, SHIRLEY J.	WARHOOVER, DIANA L.				
304	73	COX, CHRYSTINE A.	WEBB, KAREN L.				
305	74	COX, DONALD K. JR	WHITENER, SONYA K.				
306	75	COX, ELIZABETH E.	WILDS, JAMIE L.				
307	76	COX, JENNIFER A.	WILLIAMS, BRENDA L.				
308	77	COY, PHYLLIS D.	WRIGHT, PATRICIA J.				
309	78	CRANE, PATRICIA					
310	79	CRAWFORD, LAURA A.					
311	80	CUSHING, GENEVA A.					
312	81	DALLAPE, JERILYN					
313	82	DALTON, JOANN E.					
314	83	DANFORD, WENDY R.					
315	84	DANIEL, JENNIFER E.					
316	85	DAVIS, JERRY					
317	86	DEAN, A. LAURA					
318	87	DEHART, BRITTANY J.					
319	88	DEL RIO, JOSEFINA					
320	89	DeROSIER, ANGELA K.					
321	90	DIAL, SCHANNON L.					
322	91	DIEHL, MELISSA					

	A	B	C	D	E	F	G
323	92	DIMA JR., ANTONIO					
324	93	DOBBS, MARCELLA A.					
325	94	DOHERTY, KAREN K.					
326	95	DOMINICK, PATRICIA					
327	96	DOTZERT, AMANDA K.					
328	97	DRAKE, LORI A.					
329	98	DUNAWAY, KIMBERLY S.					
330	99	DUNN, KELLY M.					
331	100	DUNN, LARRY J.					
332	101	ELDRIDGE, IVAH M.					
333	102	ELLIS, BRENDA F.					
334	103	ELSTON, ROBERT J.					
335	104	ERNO, CHERI L.					
336	105	FAIBISOFF, RUTH					
337	106	FARRAR, DANIELLE					
338	107	FERKEL, LORI J.					
339	108	FILGES, ROMAYNE E.					
340	109	FISCHER, THOMAS F.					
341	110	FOLEY, DANIELLE K.					
342	111	FOURNIE, CATHY L.					
343	112	GADELL, KARLA A.					
344	113	GARCIA, LISA R.					
345	114	GILLESPIE, ALMA I.					
346	115	GILMORE, TAYLOR L.					
347	116	GINDLER, JEANETTE M.					
348	117	GLASS, MEGAN NICOLE					
349	118	GLASTETTER, CHRISTOPHER R.					
350	119	GOETTER, ERIN B.					
351	120	GONZALEZ, MAYRA G.					
352	121	GOOD, HANNAH O.					
353	122	GORKA-SMITH, KIMBERLY A.					
354	123	GRAF, KATHY L.					
355	124	GRIFFIN, RONDRIK B.					
356	125	GULLICKSRUD, KYLE M.					
357	126	GUZMAN, MARIAH					
358	127	HAGGERTY, SANDRA A.					
359	128	HALL, TODD A.					
360	129	HAMMON, RHONDA					
361	130	HAMMOND, AMANDA J.					
362	131	HAMNER, ARLENE					
363	132	HANSON, SCOTT T.					
364	133	HARDIN, SHERRI R.					
365	134	HARMON, CAROL L.					
366	135	HARMON, JANMARIE L.					
367	136	HART, APRIL R.					
368	137	HARTMAN, KIMBERLY L.					
369	138	HASAMEAR, KAYLA C.					
370	139	HASENJUEGER, RICHARD D.					
371	140	HATCHER, LYNN E.					
372	141	HAWKINS, BRUCE W.					
373	142	HAY, COURTNEY A.					
374	143	HAYES, JEFFREY DAVID					
375	144	HEARD, CLAUDIA M.					
376	145	HEDRICK, REBECCA L.					

	A	B	C	D	E	F	G
377	146	HENRY, BARBARA A.					
378	147	HENSLER, MYLES D.					
379	148	HERNANDEZ, ERICA					
380	149	HICKMAN, AUSTIN					
381	150	HICKS, KRISSANDRA L.					
382	151	HIGGENBOTHAM, KYLE E.					
383	152	HILL, KAREN J.					
384	153	HILL, TEENA M.					
385	154	HINKEL, JANE M.					
386	155	HOPKINS, MARSHA L.					
387	156	HORN, CHRISTINE A.					
388	157	HORN, ELIZABETH M.					
389	158	HORN, SHANNON L.					
390	159	HOWARD, BRANDI N.					
391	160	HOWARD, NICKY					
392	161	HOXSEY, CYNTHIA L.					
393	162	HURLBRINK, NANCY J.					
394	163	ILER, LAUREN E.					
395	164	JOHNSON, BRENDON					
396	165	JOHNSON, CHARLES E.					
397	166	JOHNSON, CHARLIE J.					
398	167	JOHNSON, FRED L.					
399	168	JOHNSON, PATRICIA A.					
400	169	KANE, JENNIFER A.					
401	170	KARBAN, LINDSAY N.					
402	171	KASPAR, LINDA					
403	172	KAUFMAN, CHRISTINA M.					
404	173	KAUHL, KENDRA					
405	174	KEIME, ROGER E.					
406	175	KELLISON, CAROL K.					
407	176	KELLY, JOANNA C.					
408	177	KELLY, SHERIE E.					
409	178	KENDALL, CINDY J.					
410	179	KINHA, ELVIRE F.					
411	180	KISMER, RHONDA T.					
412	181	KITE, PATRICIA					
413	182	KNIGHT, JACKIE					
414	183	KOLESA, FRANCESCA M.					
415	184	KURKEY, CORY					
416	185	KUTEY, CHELSEA					
417	186	KYPTA, ANNETTE F.					
418	187	LACY, ANNE K.					
419	188	LALLY, LAURA J.					
420	189	LEFLORE, DAVIS					
421	190	LEGENDRE, JOSEPH A.					
422	191	LEWIS, EVAN J.					
423	192	LEWIS, REBECCA L.					
424	193	LITTLE, ASHLEY M.					
425	194	LOMAX, JANET S.					
426	195	LONG, DARLENE					
427	196	LORENTZEN, CYNTHIA L.					
428	197	LORSBACH, HOLLI R.					
429	198	MAAG, MICHAEL					
430	199	MADDOX, NINA F.					

	A	B	C	D	E	F	G
431	200	MADURA, HEIDI M.					
432	201	MALLICOAT, GABRIELLE H.					
433	202	MANLEY, SHERY L.					
434	203	MANNING, SUSAN A.					
435	204	MARCHETTI, ANTHONY J.					
436	205	MARIN, SUZZANNA M.					
437	206	MASLOSKI, DIANE M.					
438	207	MATECKI, JULIA L.					
439	208	MATTHEWS, EMILY A.					
440	209	MAYER, TERRI A.					
441	210	MAYES, ELAINE C.					
442	211	MCCHRISTIAN, RICHELLE					
443	212	MCCLAIN, STEPHANIE D.					
444	213	McCLINTON, ALEXANDER					
445	214	McDANIEL, NORA					
446	215	MCNUTT, ARLENE					
447	216	MCQUARY, DIANA L.					
448	217	MCQUARY, MARIA A.					
449	218	MCQUARY, MELODY D.					
450	219	MEYER, BONNIE					
451	220	MEYER, ERIN R.					
452	221	MEYER, HANNAH					
453	222	MILLER, CYNTHIA S.					
454	223	MILLER, SHERRY G.					
455	224	MILLS, AIMEE R.					
456	225	MINEAR, KAREN W.					
457	226	MINNICK, MISTY M.					
458	227	MOAD, PAULA C.					
459	228	MODROVSKY, MISTY D.					
460	229	MOORE, ANDREA M.					
461	230	MOORE, ROGER P.					
462	231	MORRIS, DEBORAH L.					
463	232	MULLINS, BRENDEN					
464	233	MUNOZ JR., DANIEL					
465	234	OATMAN, LAVERN A.					
466	235	OGLE, MARY K.					
467	236	OGLE, ROBERT A.					
468	237	OTRADOVEC, COURTNEY M.					
469	238	OTTO, BARBARA R.					
470	239	PAARLBERG, KELLY A.					
471	240	PADO, VIOLET L.					
472	241	PAPPROTH, DEANNA L.					
473	242	PATRICK, KENNETH D.					
474	243	PATTERSON, TERESITA					
475	244	PEACH, BRADLEY W.					
476	245	PECCOLA, DEBRA A.					
477	246	PEEK, KIMBERLY S.					
478	247	PEREZ, MONICA					
479	248	PETRILLO, CARLA J.					
480	249	PETTIFORD, SEAN D.					
481	250	PFALZGRAF, RACHEL M.					
482	251	PINDELL, ELIZABETH A.					
483	252	PITZER, JULIA KATHRYN E.					
484	253	POWERS, LINDA S.					

	A	B	C	D	E	F	G
485	254	PROTT, TIMOTHY D.					
486	255	QUINTERO JR, MANNY					
487	256	RAMIREZ, RICHARD D.					
488	257	RASP, THERESA					
489	258	RECKLEIN, CHARMAINE L.					
490	259	REEVES, ANTHONY J.					
491	260	REINHART, RICK A.					
492	261	RENDLEMAN, JUDITH M.					
493	262	REULECKE, VICKI					
494	263	RHOADS, MARK A.					
495	264	RICKHER, ROBERT					
496	265	RIPPY, DAVID A.					
497	266	RIVERA, DANIEL					
498	267	ROBERTS, SARAH E.					
499	268	ROBERTSON, TANYA N.					
500	269	RODGERS, MARTHA J.					
501	270	ROSE, CARRIE					
502	271	RULL, KARA L.					
503	272	RUTHERFORD, LAURA D.					
504	273	SARTIN, KRISTI L.					
505	274	SCHAEFER, CHRISTINA K.					
506	275	SCHAEFER, GENE H.					
507	276	SCHILLER, MARY L.					
508	277	SCHMID, DAWN M.					
509	278	SCHMIDT, CAROL J.					
510	279	SCHOTT, THEODORE J.					
511	280	SCHULT, CHRISTY D.					
512	281	SCOTT, KRISTIN L.					
513	282	SCRUM, LISA R.					
514	283	SEELEN II, RICHARD J.					
515	284	SEIBER, TIMOTHY C.					
516	285	SEKA, JAMES					
517	286	SHOWALTER, KAREN M.					
518	287	SIMPSON, SHELLEY R.					
519	288	SMITH, ANGELICA					
520	289	SMITH, BARBARA A.					
521	290	SMITH, BARBARA M.					
522	291	SMITH, COURTNEY A.					
523	292	SMITH, JANET A.					
524	293	SMITH, ROBIN B.					
525	294	SOTO, MARIA E.					
526	295	SPRINGER, TAMI A.					
527	296	STAHNKE, AARON					
528	297	STARZYK, LORETTA C.					
529	298	STEINER, JOSEPHINE A.					
530	299	STINSON, SABRINA					
531	300	STINSON, TAMMY M.					
532	301	STOGNER, MARY F.					
533	302	STROOT, DAVID S.					
534	303	SUEDMEYER, TORRIN S.					
535	304	SULLINS, WILLIAM A.					
536	305	SWARTZ, ANITA R.					
537	306	SWEITZER, JESSICA A.					
538	307	THEODOR, KAREN S.					

	A	B	C	D	E	F	G
539	308	THOMAS, BRUCE A.					
540	309	THOMPSON, CHRISTOPHER G.					
541	310	TIEMAN, HOLLY N.					
542	311	TIREY, LAURA A.					
543	312	TOBIN, KRYSTAL N.					
544	313	TORRENCE, AMANDA N.					
545	314	TUCKER, TIFFANY L.					
546	315	TURNBULL, ROBERT C.					
547	316	ULLOA, CALIXTO E.					
548	317	USSELTON, LISA A.					
549	318	VANDERBUNT, CHRISTOPHER J.					
550	319	VANHOOSE, PATRICIA S.					
551	320	VERNING, KATHLEEN M.					
552	321	VLASAK, JANE E.					
553	322	WALKER, MARSHA L.					
554	323	WALKER, SARAH					
555	324	WARD, NANCY K.					
556	325	WASKOM, AMANDA S.					
557	326	WATSON, CHATORIA					
558	327	WAY, CHRISTY L.					
559	328	WEISS, ERIC C.					
560	329	WEISS, MARJORIE A.					
561	330	WELLS, KELLY M.					
562	331	WHITAKER, MARK J.					
563	332	WIEGAND, MARY LOU					
564	333	WILKE, JENNIFER A.					
565	334	WILLIAMS, CHRISTOPHER S.					
566	335	WILLIAMS, EUGENE B.					
567	336	WILLIAMS, JULIE M.					
568	337	WILLIAMS, REBECCA L.					
569	338	WILLIAMS, SARAH					
570	339	WILLIAMS, VICKI L.					
571	340	WILSON, GARY K.					
572	341	WILSON, JENISE R.					
573	342	WILSON, SHONNESE A.					
574	343	WINTERS, JARED L.					
575	344	WINTERS, KIMBERLEY A.					
576	345	WONGLER, CINDY L.					
577	346	WOOLEY, DAWN					
578	347	WRIGHT, KEVIN					
579	348	WRIGHT, KIMBERLY DAWN					
580	349	WUEBBELS, ANGELA D.					
581	350	YAKUBINIS, MARY					
582	351	ZIRKELBACH, CYNTHIA					
583	352	ZUMWINKEL, DEBORAH A.					
584	353						
585	354						
586	355						
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594	363						
595	364						
596	365						
597	366						
598	367						
599		352	77	43	1		

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	24/7 ONLINE EDUCATION	4,039		JAMES, SUSANNE	16,200
8	A & H MECHANICAL	221,759		JEWELL, JENNIFER	4,500
9	ABILITY INTERPRETING, LLC	5,952		JOHN DEERE FINANCIAL	3,394
10	ABOVE THE FIELD SPORTS CAMS	6,575		JOSTENS	5,575
11	ACCO BRANDS	3,682		JUNIOR LIBRARY GUILD	7,017
12	ACE IT/SYLVAN	29,900		JWEB NEW MEDIA	7,320
13	ALBERS FIRE PROTECTION	3,525		KANSAS STATE BANK	218,478
14	ALL AMERICAN BOOK BINDERY	4,181		KASKASKIA SP ED DIST	9,509
15	ALL PURPOSE ERECTORS, INC.	2,573		KEEPER GOALS	6,885
16	AMEREN ILLINOIS	243,424		KIDS SOUNDS	3,890
17	AMERICAN WATER TREATMENT	3,525		KOPYTEK INC.	54,167
18	APPLE INC.	11,370		L KEELEY CONSTRUCTION	154,195
19	ARNOLD, CHRIS	3,475		LAKESHORE	5,072
20	ARROW CAPITAL SOLUTIONS INC.	29,499		LANTER DISTRIBUTING LLC	18,938
21	ARTHUR J. GALLAGHER RISK	6,025		LARGE UNIT DISTRICT ASSOCIATION	3,000
22	ARTICULATE TECHNOLOGIES, INC.	2,995		LEARNING A - Z	36,673
23	ASPEX SOLUTIONS	2,888		LECTURE MANAGEMENT	8,000
24	AT&T	45,056		LEGO EDUCATION	4,913
25	AT&T LONG DISTANCE	4,720		LEVEL IT EXCAVATING	45,112
26	B & H	6,875		LINCOLN HIGH SCHOOL	2,700
27	BARNES & NOBLE, INC.	8,060		LINCOLN PRARIE BHC	2,600
28	BATTERIES PLUS BULBS	2,681		LINDAMOOD-BELL LEARNING PROCESSES	12,900
29	BE PUBLISHING	24,685		LINES LLC	5,945
30	BEDNARA, CYNTHIA	3,560		LOCAL 316	29,209
31	BELLEVILLE FENCE CO	40,796		LOVING GUIDANCE, INC.	2,503
32	BI-COUNTY GLASS INC.	5,724		M.O.W. PRINTING CO.	9,846
33	BLAHA, THOMAS	2,502		MADISON COUNTY HEALTH DEPARTMENT	2,800
34	BLICK ART MATERIALS	2,862		MADISON COUNTY REGIONAL	8,211
35	BOB RIDINGS FLEET SALES	53,310		MADISON COUNTY ROE #41	4,696
36	BRAIN POP	7,071		MADISON COUNTY ROE #41	6,500
37	BRECHTS DATABASE SOLUTIONS	35,466		MADISON COUNTY ROE #41	11,417
38	BSN SPORTS	17,971		MARXAM LLC	3,095
39	BUREAU OF EDUC & RESEARCH	8,268		MARYVILLE WATER DEPARTMENT	6,513
40	BUZZS AUTOMOTIVE SERVICES	9,257		MCGRAW HILL BOOK CO	12,263
41	CARDMEMBER SERVICES	64,390		MCGRAW HILL SCHOOL EDUCATION HOLD	40,216
42	CASEYVILLE FENCE CO	6,500		MCGRAW-HILL EDUCATION	83,281

	A	B	C	D	E
43	CASEYVILLE WATER DEPT	4,699		MEDCO SPORTS MEDICINE	4,656
44	CAVALLO BUS LINES, INC.	14,135		MERCURIO SHEET METAL, INC.	2,750
45	CDI COMPUTER DEALERS INC	31,842		MERTENS SERVICE INC	14,052
46	CDS OFFICE TECHNOLOGIES	13,893		MID AMERICAN COACHES	8,330
47	CDW-G	18,042		MIDLAND PAPER	22,008
48	CEILING SUPPLY INC	3,486		MIDWEST MUNICIPAL SUPPLY	4,120
49	CENGAGE LEARNING	3,640		MISS VIC (Health Insurance)	5,965,941
50	CENTRAL INSTITUTE FOR THE DEAF	37,210		MISS VIC (Life Insurance)	11,681
51	CHARTER COMMUNICATIONS	54,447		MISS VIC (Optional Life Insurance)	7,994
52	CHS BAND PARENTS ASSOC.	19,843		MISSVIC	1,063,320
53	CINE SERVICES	6,575		MOBYMAX	4,398
54	CITIBANK % BLATT HASENMILLER ET AL	4,423		MOORE MEDICAL CORP	2,898
55	CITY OF COLLINSVILLE	6,892		MOVIE LICENSING USA	3,663
56	CITY OF COLLINSVILLE	16,778		MUSIC AND ARTS CENTER	21,295
57	CITY OF COLLINSVILLE	83,592		NASCO	3,276
58	CITY OF COLLINSVILLE	158,360		NCS PEARSON INC	12,000
59	CLUB Z TUTORING	3,956		NEW SYSTEM CARPET & BUILDING CARE	6,347
60	COBB, TIMOTHY	5,181		NEWBRIDGE	4,756
61	COLLINSVILLE AREA REC DIST	2,700		NEXTERA ENERGY	553,938
62	COLLINSVILLE AREA VOC CENTER	689,650		OVERDRIVE	19,500
63	COLLINSVILLE ED ASSOC	290,896		PARTHASARATHY, DR. T.K.	14,465
64	COLLINSVILLE ED ASST ASSOC	34,074		PEOPLES EDUCATION	6,903
65	COLLINSVILLE SPORTS STORE	5,670		PERMA BOUND	7,264
66	COMMERCIAL TECHNOLOGY SOLUTIONS	21,348		PESI	5,390
67	COMMERCIAL TELEPHONE SYSTEMS	71,833		PIASA COMMERCIAL INTERIORS	30,785
68	COMPASS LEARNING, INC.	10,370		PORTABLE COMMUNICATIONS	17,427
69	COMPUTYPE COMPUTER SERVICE	27,255		PREMIER AGENDAS	8,981
70	CONNOR CO.	12,984		PRO-ALARM	22,328
71	CONTINENTAL RESEARCH	3,463		PROJECT LEAD THE WAY INC	3,000
72	CONTRACT PAPER GROUP	59,108		PROQUEST	5,310
73	COORDINATED YOUTH AND HUMAN SER	8,098		R. CANN ELECTRIC INC	177,051
74	CPI	9,435		RAPTOR TECHNOLOGIES LLC	6,180
75	CREATIVE BUSINESS FORMS	9,893		RAVANELLIS RESTAURANT	3,941
76	CRESCENT PARTS & EQUIPMENT	4,834		REA, SHERRY	30,247
77	CURT SMITH SPORTING GOODS	4,563		READ NATURALLY	3,394
78	D.E. MARTIN ROOFING CO	14,202		REALLY GOOD STUFF	2,518
79	DA COM CORP	96,129		REGION III SPECIAL ED COOP	45,208
80	DA-COM CORP	53,846		REGISTAR SYSTEMS, LLC	19,082
81	DACOM CORPORATION	4,449		RELIANCE COMMUNICATIONS. INC.	19,734
82	DATAMAX	45,970		REPUBLIC SERVICES #350	41,359
83	DELKUS LAWN CARE	17,909		RIDDELL SPORTS	11,334
84	DELL COMPUTER CORPORATION	250,161		RIFTON EQUIPMENT	3,446

	A	B	C	D	E
85	DELL FINANCIAL SERVICES	67,364		ROYAL PAPER INC	10,416
86	DELL MARKETING L.P.	3,634		SCANTRON CORPORATION	11,522
87	DELTA DENTAL OF ILLINOIS	238,052		SCHALLER HARDWOOD LUMBER	2,579
88	DEMCO	4,159		SCHINDLER ELEVATOR CORPORATION	21,236
89	DISCOUNT SCHOOL SUPPLY	6,107		SCHNEIDER PAINTING COMPANY	19,565
90	DISCOVERY EDUCATION	53,835		SCHOLASTIC	19,822
91	EBSCO	3,735		SCHOLASTIC CLASSROOM MAGAZINES	2,962
92	ED LEADERS NETWORK	9,612		SCHOLASTIC EDUCATION INSIDE SALES	22,212
93	EDGEWOOD CHILDRENS HOME	8,313		SCHOLASTIC INC	3,648
94	EDMENTUM	3,384		SCHOOL DATEBOOKS INC	13,550
95	EDUCATION LOGISTICS	3,848		SCHOOL SPECIALTY SUPPLY	12,514
96	EDUCATIONAL RESEARCH ASSOCIATES	9,750		SCHOWALTER & JABOURI	38,852
97	EDUCATIONPLUS	7,744		SHAWNEE BEHAVIORAL SERVICES	47,300
98	EDWARD DON & COMPANY	32,881		SHELL OIL COMPANY	27,147
99	ENCO MFG CO	3,465		SHERWIN-WILLIAMS	3,193
100	ENTERPRISE	10,766		SHOP N SAVE	8,329
101	ENVIRONMENTAL CONSULTANTS	22,680		SIEVERS EQUIPMENT CO	5,102
102	ERATE ONLINE	8,500		SIMON, RUSSELL C.	54,806
103	ERB TURF & EQUIPMENT, INC.	21,117		SMITH, CLAYTON	3,848
104	eSPECIAL NEEDS	7,920		SOCCER MASTER TEAM DEPT	2,552
105	EVERBIND BOOKS	3,252		SODEXHO INC. & AFFILIATES	2,065,582
106	FARMERS MARKET	24,736		SODEXHO-CHS	5,441
107	FARONICS TECH. USA INC.	5,018		SOLUTION TREE	7,139
108	FGM, INC.	57,641		SOUTHPAW ENTERPRISES	6,162
109	FILTER SERVICE OF ST LOUIS	41,061		SPECIALIZED DATA SYSTEMS	9,239
110	FINNAN, KAY	25,000		SPRINGHILL SUITES INDIANAPOLIS FISHER	5,331
111	FIRE SAFETY SALES & SERV	8,628		SRA/MCGRAW-HILL	9,665
112	FIRST STUDENT	411,294		ST. LOUIS POST DISPATCH	9,105
113	FIRST STUDENT INC	3,072,989		STATE (IL) DISBURSEMENT UNIT	25,246
114	FIRST TO THE FINISH	5,356		SUPER DUPER, INC.	2,549
115	FITZPATRICK MURPHY BUILDING CONTR	357,767		SYNCHRONY BANK/AMAZON	23,551
116	FLINN SCIENTIFIC, INC.	4,235		TADE APPRAISAL COMPANY	4,000
117	FOLLETT SCHOOL SOLUTIONS INC	21,033		TEACHING STRATEGIES LLC	23,403
118	FRANCE MECHANICAL CORPORATION	24,168		TECH ELECTRONICS INC	42,658
119	FRANKLIN, FRANK	4,260		TERRYS APPLIANCE CENTER	3,538
120	FROST ELECTRIC SUPPLY CO.	3,685		THE BACH COMPANY	26,441
121	GALE	12,952		THE CENTER IRC	2,700
122	GATEWAY OCCUPATIONAL HEALTH SER	2,793		THE EMOTION MANAGEMENT PROGRAM	6,650
123	GEISSLER ROOFING COMPANY	93,192		THE HOME DEPOT	17,526
124	GLENROY INC	4,850		THE MOOG CENTER FOR DEAF EDUCATION	3,071
125	GOLTERMAN & SABO INC	8,610		THROM CONSTRUCTION COMPANY	158,819
126	GREAT CIRCLE	185,836		THRONSDEN LETTERING INC.	5,795

	A	B	C	D	E
127	GUARANTEE ELECTRICAL	207,502		THYSSEN DOVER ELEVATORS	3,088
128	GUIN MUNDORF LLC	273,780		TLC INSTITUTE	8,570
129	GUNTHER SALT CO.	16,187		TRANE	11,271
130	HADDOCK EDUCATION TECHNOLOGIES	3,615		TRIUMPH LEARNING	4,435
131	HEARTLAND PAYMENT SYSTEMS	11,633		TYLER TECHNOLOGIES INC	33,045
132	HILLYARD	56,697		TYLER TECHNOLOGIES, INC-SCHOOLMAST	29,213
133	HOYLETON YOUTH AND FAMILY SERV	9,873		VANDALIA BUS LINES	2,753
134	HYDRAFLOW EQUIPMENT CO.	2,550		VERIZON WIRELESS	10,395
135	IASB PUBLICATIONS	6,004		VERNIER SOFTWARE & TECHNOLOGY	5,814
136	IDN-H.HOFFMAN INC	2,806		VILLA LIGHTING SUPPLY	9,641
137	IL DEPARTMENT OF EMPLOYMENT SEC	13,970		VIRCO MFG CO	52,570
138	ILLIANA EDUCATIONAL PRODUCTS	3,051		VOCABULARY SPELLING CITY	2,715
139	ILLINOIS ASSOC OF SCH BDS	8,122		WALMART COMMUNITY BRC	16,265
140	ILLINOIS CENTER FOR AUTISM	91,874		WARDS NATURAL SCIENCE	2,762
141	ILLINOIS POWER MARKETING	125,096		WATTS COPY SYSTEMS, INC.	47,669
142	ILLINOIS PRINCIPALS ASSN	11,336		WENGER CORPORATION	11,683
143	ILLINOIS STATE POLICE	4,000		WESTERN WATERPROOFING COMPANY	22,619
144	ILLINOIS STUDENT ASSISTANCE	7,080		WHITE WAY PAINTING AND DECORATING	8,829
145	IMAGING OFFICE SYSTEMS, INC.	10,537		WILLIAM BEDELL ACHIEVEMENT & RESOUF	312,128
146	INDUSTRIAL SOAP CO	154,830		WILLIAMS OFFICE PRODUCTS	100,711
147	INSTITUTE FOR EDUCATIONAL DEVELOP	3,117		WJR TECHNOLOGIES	48,258
148	iPARADIGMS, LLC	4,930		WOODWIND & BRASSWIND	19,254
149	ITSAVVY	112,445		WOODYS MUNICIPAL SUPPLY COMPANY	35,916
150	J.W. PEPPER & SONS, INC.	2,952		XEROX CORPORATION	23,117
151	JAMES MACHINERY CO., INC.	3,098		YORK INTERNATIONAL CORPORATION	3,833

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Collinsville Community Unit School District No. 10				
7	41-057-0100-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ACP DIRECT	1,424		QUINCY HIGH SCHOOL	1,975
13	ADA TENNIS	2,358		R.P. LUMBER CO	2,322
14	ALLEN, ZACH	1,216		REGIONAL SUPERINTENDENT	1,125
15	ALTHOFF HIGH SCHOOL	1,400		RESOURCES FOR EDUCATORS	1,374
16	ALVAH M. SQUIBB COMP. INC.	1,032		RICHARDET FLOOR COVERING CO, INC	2,471
17	AMERI-CAN PORTABLES	2,460		RICHARDSON, MARIA	1,007
18	APPERSON EDUCATION PRODUCTS	1,411		RITCHIE, KATHIE	1,076
19	BELLEVILLE NEWS/DEMOCRAT	1,850		RODS SERVICE, INC.	2,404
20	BELLEVILLE SEED HOUSE	2,041		ROYAL PAPER INC.	2,399
21	BELLEVILLE EAST HIGH SCHOOL	1,165		RYDIN DECAL	1,009
22	BENSON, JULIE	1,225		ST. LOUIS POST DISPATCH	1,168
23	BROADWAY, JIM	1,050		SASED PBIS NETWORK	1,320
24	CALLIER, PATRICIA	2,013		SCHMIDT, CATHERINE	1,194
25	CATHOLIC CHARITIES	1,750		SCHOLASTIC	1,037
26	CHANEY ELECTRONICS	1,073		SCHOOL OUTFITTERS	1,314
27	CLASSROOM DIRECT	2,177		SETON	1,092
28	CLEAN THE UNIFORM COMPANY	1,529		SHRED-IT	2,216
29	COLLINSVILLE CUSD #10	2,100		SIMS, STEPHANIE	1,372
30	COLLINSVILLE UNIT 10	1,875		SPRENGER, JANET	1,044
31	COLLINSVILLE UNIT 10 TRUST & AGENCY	2,138		SPRINGFIELD SOUTHEAST HIGH SCHOOL	1,200
32	COLLINSVILLE ICE & FUEL	1,428		STATE FIRE MARSHAL	1,485
33	CONTEMPORARY LIFE SAVING TRAINING	1,036		STEVE WEISS MUSIC	1,575
34	CRISIS PREVENTION INST	1,405		SUMMIT PROFESSIONAL EDUCATION	2,288
35	CRUISE, CARLA	2,286		THOMAS, BRUCE	1,278
36	CUSTOM HOME ELEVATORS	1,978		TOTAL SYSTEM DESIGN	1,487
37	DECATUR EISENHOWER	1,600		VILLAGE LOCKSMITH	1,561
38	DECATUR MACARTHUR	1,200		WGI ENTRIES	1,500


A	B	C	D	E	F
39	DIGIROLAMO, STEPHANIE	1,645	YORK, LEA		1,267
40	DOC & NORM DIRECT	1,710	LEES SPORTS		1,193
41	DONS MECHANICAL	2,341	US GAMES		1,028
42	EAI EDUCATION	2,197	U.S. DEPARTMENT OF EDUCATION		1,910
43	EAST ST. LOUIS HIGH SCHOOL	1,000	SMART SIGN		2,317
44	EBSCO PUBLISHING	1,444	HOLIDAY TOURS		1,380
45	EDWARDSVILLE HIGH SCHOOL	1,778	WCEPS		1,127
46	EGYPTIAN STATIONERS	1,438	COMMUNICATIN REVOLVING FUND		1,062
47	EJ WELCH COMPANY	1,013	CONSCIOUS DISCIPLINE		2,145
48	ELECTRICO, INC.	1,312	HILTON SPRINGFIELD		1,304
49	ELITE ELEVATOR INSPECTIONS	1,240	ALL PRO TEES		1,824
50	FLAGHOUSE INC	1,565	OFALLON HIGH SCHOOL BAND		1,100
51	FREIBURG, SANDRA	2,174	COMMUNICATION REVOLVING FUND		2,124
52	FRERKER, DARRYL	1,663	IHSA		1,589
53	GEGRB/AMAZON	1,792	ILLINICLOUD		1,300
54	GOTTSCHALK, WILLIAM B.	1,185	FRANCOTYP-POSTALIA		2,016
55	GRANITE CITY HIGH SCHOOL	1,550	REDEMIX		1,854
56	GCS SERVICE INC	2,071	GOPHER PERFORMANCE		1,129
57	HAL BOWMAN, INC	1,701	TSA		1,425
58	HANDWRITING WITHOUT TEARS	1,447	HEALTHY SOLUTIONS INC.		1,820
59	HAY, SEAN	1,441	DISTRICT 5A CONTEST MANAGER		1,057
60	HAYMAN, MICHAEL	1,003	ADVANCE AUTO PARTS		1,411
61	HEINEMANN	1,925	KNOWLEDGE MATTERS		1,774
62	HENKE, KIM	1,450	SCHOOLKIDZ		2,348
63	HILL, GENE	1,825	ILLINI CLOUD		1,000
64	HOBART CORP	1,213	WRIGHT NATIONAL FLOOD INS CO		1,965
65	IAASE	1,820	MAYHEW, ROBERT		2,497
66	IASB REGISTRAR	2,009	EDGE ENTERPRISES, INC.		1,416
67	IASSW	1,600	VEX ROBOTICS, INC.		1,007
68	IHSCDEA	1,610	PHONE MASTERS		2,452
69	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS	2,481	ILMEA STATE OFFICE		1,778
70	ILLINOIS STATE UNIVERSITY	1,282	BLACKARD, SCOTT		2,300
71	ILLINOIS READING COUNCIL	1,788	KAMADULSKI, BRIAN		2,020
72	INDUSTRIAL SHELVING SYSTEMS	1,349	CROSNOS TRANSMISSION		1,206
73	JOHNSTONE SUPPLY	2,431	RAMIREZ, LESLIE		1,831
74	KEHRER BROTHERS	1,244	STEPHAN, CHRISTOPHER		1,415
75	KETTLER, CHRIS	2,270	SUPERIOR TEXT		1,440

A	B	C	D	E	F
76	KRAEMER, ANITA	1,253	STOCKUP.COM	1,675	
77	L & K FIRE PROTECTION	2,021	SEPIOL, CHRISTINA	2,440	
78	LEE, DARIN	2,301	ADVANCED SYSTEMS GROUP	1,870	
79	LICKENBROCK & SONS	2,317	YORK, KYLE	1,313	
80	LRP PUBLICATIONS	1,620	NIE MANAGER	2,358	
81	LUEHMANN, TIM	1,210	KUKOROLA APPRAISALS	1,700	
82	MACGILL	2,255	CUETO, GAIL	1,390	
83	MCCGA ENTRIES	1,400	FILEMAKER, INC.	1,184	
84	MCFEELYS INCORPORATED	1,704	LOGIC SYSTEMS SOUND AND LIGHTING	1,533	
85	METRO EAST SANITARY DIST	1,939	EXPRESS MEDICAL TRASPORTERS INC	2,317	
86	MOUNDS PUBLIC WATER DIST.	1,364	SNIDER, DAVID	1,866	
87	MR MUSIC INC	1,459	HUNT, JOHN	1,813	
88	MTI DISTRIBUTING INC	1,462	KBD PROMOTIONS	1,042	
89	MULLINS, PAULA	1,295	EMBASSY SUITES	2,244	
90	MUSIC FOR ALL	2,275	MARTEN PORTABLE BUILDINGS LLC	1,700	
91	CLEVELAND, LISA	2,273	CENTURY MALLETT INSTRUMENT SERVICE	1,720	
92	REAL ASSET MANAGEMENT INC	1,530	TEACHER SYNERGY	1,225	
93	NWEA	2,500	ROBOT SHOP	1,367	
94	OFALLON HIGH SCHOOL	1,340	VALUTRONICS INTERNATIONAL INC.	1,137	
95	ON-LINE BENEFITS, INC.	1,885	NYMAN, MERCY	1,241	
96	ORTHOTECH	2,427	UNIVERSITY OF MISSOURI	2,300	
97	ORIENTAL TRADING COMPANY	1,240	INTERNATIONAL LITERACY ASSOCIATION	1,790	
98	PANERA BREAD COMPANY	1,578	SHAWNEE SCIENTIFIC PRESS	1,140	
99	PEARSON EDUCATION	1,316	HENKE, KIM	1,800	
100	QUILL CORPORATION	1,358	F.U.N. TRANSPORTATION	1,410	

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Collinsville Community Unit School District No. 10				
7	41-057-0100-26				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	A 1 PARTY & WEDDING RENTAL		723	KNEBEL, KATRINA	674
13	AALCO MANUFACTURING COMPANY		705	KONE, INC.	810
14	ACTION PUBLISHING		594	KUSMIERCZAK, GARY	600
15	ASSETGENIE INC.		728	LADY KAHOKS BOOSTER CLUB	798
16	BELLEVILLE WEST HIGH SCHOOL		545	LAUTZ, TINA	785
17	BERRY-COLEMAN, LATOYA		626	LEARNING ZONE EXPRESS	539
18	BETHEL, BAMBI		949	LESKERA, KAREN	806
19	BIG SIGNS		954	LINGUI SYSTEMS	853
20	BIO CORPORATION		613	LOGOS BIN 630	812
21	CAROLINA BIOLOGICAL SUPPLY		699	LUEHMANN, JEFF	540
22	CENGAGE LEARNING		971	LUSTER LEARNING	747
23	CHAIR SLIPPERS		687	MAD SCIENCE OF ST LOUIS	620
24	CHILDRENS FIRST CALIBRATIONS		545	MARTINEZ, PAT	520
25	CHURCH, CYNTHIA		700	MCCLUER NORTH HIGH SCHOOL	600
26	CLST		550	MCGINNIS, ANGIE	693
27	CODEWORK, INC.		798	MIDWEST TECHNOLOGY PRODUCTS	877
28	COLLINSVILLE CHAMBER		620	MITCHELL, CHRIS	600
29	COMFORT SUITES		916	MONOPRICE	994
30	COMMAIR, INC.		560	MSC INDUSTRIAL SUPPLY	724
31	CONSTRUCTIVE PLAYTHINGS		879	NATIONAL BUSINESS INSTITUTE	708
32	COUSINS CONCERT ATTIRE		578	NATIONAL LOUIS UNIVERSITY	500
33	CROSS COUNTRY UNIVERSITY		537	NEFF SPORTING GOODS	874
34	CRYSTAL BROOK DIRECT		571	NICKYS FOLDERS (ROCHESTER 100 INC)	758
35	CTB MCGRAW HILL LLC		588	OAKVILLE HIGH SCHOOL	600
36	CUSTOMIZED RELATIONAL TEK		770	OCLC	761
37	DAVIS PUBLICATIONS, INC.		531	OUNCE OF PREVENTION FUND	500
38	DEAD BUG SOCIETY		707	OVERHEAD DOOR COMPANY	627

	A	B	C	D	E
39		DODSON, ROSEMARY	668	PETTIT, TODD	518
40		DON JOHNSTON INC.	515	PETTY, AMELIA	542
41		DVE STORE	738	PLAINFIELD NORTH HIGH SCHOOL	500
42		EAGLES NEST HOTEL AND CONF CENTER	551	POWER WERX	589
43		ECOLAB EQUIPMENT CARE	591	PURITAN SPRINGS BOTTLED WATER	694
44		EDUCATIONAL DESIGN LLC	897	PZAZZ! RESORT HOTEL	972
45		ELLIFF, CARLA	548	RAMIREZ, RACHELLE	594
46		EPPS, LISA	658	RIVERVIEW GARDENS HIGH SCHOOL	600
47		ETA HAND2MIND	751	ROBERT BROOKE AND ASSOCIATES	590
48		FLYNN, SUSAN	513	ROBINSON, KEVIN	554
49		FORT ZUMWALT NORTH HIGH SCHOOL	600	ROUNDTREE, SHAUN	555
50		FROMUTH	500	RUBBER STAMPS UNLIMITED	616
51		FUHRHOP, VICKI	620	SCHOLASTIC INC.	927
52		FURFARO, PAT	831	SCHOOL IMPROVEMENT SEVICES	810
53		GEISEN, TONI	796	SHELTON, CASSANDRA	934
54		GILLIHAN CONCRETE	975	SHERBUT-CARSON-CLAXTON	550
55		GLOBAL EQUIPMENT	597	SHERROD, HEATHER	512
56		GOLF TEAM PRODUCTS	600	SIEMENS BUILDING TECHNOLOGY	984
57		GONET, JOE	570	SIUE FOUNDATION	870
58		GOPHER SPORT	953	SOCIAL STUDIES SCHOOL SERVICE	713
59		GORDON, KYLE	951	SOUTHWESTERN CONFERENCE	850
60		GRANADOS, LAURA	851	SOUTHWESTERN ILLINOIS BUS COMPANY	821
61		GRAPHIC PRODUCTS	648	SPAETH WELDING INC	750
62		GREMAUD, KIM	600	SPATES, LAURA	678
63		GRESH, STEPHEN	701	SPRINGSHARE, LLC	799
64		HAMPTON INN QUINCY	609	STANDARD BUSINESS PROD INC	520
65		HANKINS, KATHY	656	STAPLETON, ADRIA	549
66		HARLAND TECHNOLOGY SERVICES	742	STARK, CHRISTY	853
67		HARRIS, NATHAN	790	SUNBURST DIGITAL	900
68		HARRY K WONG PUBLICATONS	671	TEACHERS DISCOVERY	946
69		HARTMANN, HEATHER	870	TEMPLES SPORTING GOODS	599
70		HAZELWOOD EAST HIGH SCHOOL	600	THE PAVILION FOUNDATION	600
71		HOLIDAY INN EXPRESS LOVES PARK	915	THOMPSON, LAURA	868
72		HOPCROFT ELECTRIC INC	787	TIENDA EL RANCHITO	550
73		HUMAN RELATIONS MEDIA	550	TOLEDO PHYSICAL EDUCATION	576
74		ILLINOIS ASBO	590	U.S. BANK	675
75		IMSA FUSION	800	UNITED WAY OF GREATER ST. LOUIS	630

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76	INFOBASE LEARNING	683	UNIVERSITY OF MISSOURI	834
77	IXL LEARNING	825	VARSITY SPIRIT FASHIONS	873
78	JANEK, JAKE	715	VILLAGE ORIGINALS	760
79	JOHNNY MACS SPORTING GOOD	957	WHITE, NIKKI	665
80	KAHOK DANCE TEAM	820	WHITE, WAYNE	516
81	KAPLAN	781	WINDOW COVERINGS & MORE	535
82	KELVIN ELECTRONICS	658	ZAMARIONE, TODD	511
83	KLINGSPORS	743		
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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
4	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].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	63
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	18,973,765
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	18
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,514,977
23		(Enter \$ Amount Here)