

This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2011
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Collinsville CUSD #10**
 RCDT NUMBER: **41-057-0100-26**
 ADDRESS: **201 West Clay Street**
 COUNTY: **Madison/St. Clair**
 NEWSPAPER WHERE PUBLISHED: **Collinsville Journal**

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,561,496
BUILDING & BUILDING IMPROVEMENTS	84,413,040
SITE IMPROVMENTS & INFRASTRUCTURE	1,487,724
CAPITALIZED EQUIPMENT	11,963,080
CONSTRUCTION IN PROGRESS	
Total	99,425,340

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	203
KINDERGARTEN	503
FIRST	525
SECOND	455
THIRD	485
FOURTH	486
FIFTH	455
SIXTH	438
SEVENTH	487
EIGHTH	447
SPECIAL	0
Total Elementary	4,484
NINTH	580
TENTH	486
ELEVENTH	460
TWELFTH	453
SPECIAL	0
Total Secondary	1,979
Total District	6,463

SIZE OF DISTRICT IN SQUARE MILES	58
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	5,918
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	457
PART-TIME	14
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	223
PART-TIME	107
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.5500
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.4608
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1109
SOCIAL SECURITY	0.1109
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.1387
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	750,526,043
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	126,818
TOTAL LONG TERM DEBT ALLOWED	103,572,594
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	25,735,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	24.85%

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF ASSETS AND LIABILITIES									
2	AS OF JUNE 30, 2011									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	CURRENT ASSETS (100)									
7	Cash (Accounts 111 thru 115)		1,948,812	71,505	282,894	86,971	261,346	141,411	68,320	246,908
8	Investments	120	6,356,578	4,453,658	404,367	3,916	1,414,772	648,164	3,887,999	854,228
9	Taxes Receivable	130								
10	Interfund Receivables	140		400,000						
11	Intergovernmental Accounts Receivable	150								
12	Other Receivables	160	7,410	2,453			40			
13	Inventory	170	131,251	31,535						
14	Prepaid Items	180								
15	Other Current Assets	190								
16	Total Current Assets		8,444,051	4,959,151	687,261	90,887	1,676,158	789,575	3,956,319	1,101,136
17	CURRENT LIABILITIES (400)									
18	Interfund Payables	410				400,000				
19	Intergovernmental Accounts Payable	420	16,489							
20	Other Payable	430								
21	Contracts Payable	440								
22	Loans Payable	460								
23	Salaries & Benefits Payable	470								
24	Payroll Deductions & Withholdings	480								
25	Deferred Revenues & Other Current Liabilities	490								
26	Due to Activity Fund Organizations	493								
27	Total Current Liabilities		16,489	0	0	400,000	0	0	0	0
28	LONG-TERM LIABILITIES (500)									
29	Long-Term Debt Payable	511								
30	Total Liabilities		16,489	0	0	400,000	0	0	0	0
31	Reserved Fund Balance	714	131,251	31,535						
32	Unreserved Fund Balance	730	8,296,311	4,927,616	687,261	(309,113)	1,676,158	789,575	3,956,319	1,101,136
33	Investments in General Fixed Assets									
34	Total Liabilities and Fund Balances		8,444,051	4,959,151	687,261	90,887	1,676,158	789,575	3,956,319	1,101,136

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	104,620
8	651,479
9	
10	
11	
12	
13	
14	
15	
16	756,099
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	0
28	
29	
30	0
31	
32	756,099
33	
34	756,099

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES									
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	RECEIPTS/REVENUES									
7	Local Sources	1000	22,492,504	4,332,012	3,378,830	1,505,203	1,882,716	1,737	362,206	917,610
8	Flow-Through Received/Revenue from One District to Another District	2000	137,816	0		0	0			
9	State Sources	3000	20,148,930	0	0	2,799,321	0	0	0	0
10	Federal Sources	4000	6,878,116	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		49,657,366	4,332,012	3,378,830	4,304,524	1,882,716	1,737	362,206	917,610
12	Rec./Rev. for "On Behalf" Payments	3998								
13	Total Receipts/Revenues		49,657,366	4,332,012	3,378,830	4,304,524	1,882,716	1,737	362,206	917,610
14	DISBURSEMENTS/EXPENDITURES									
15	Instruction	1000	30,932,101				711,794			
16	Support Services	2000	13,248,385	2,739,485		4,235,364	969,557	669,396		1,027,441
17	Community Services	3000	255,782	0		0	19,985			
18	Payments to Other Districts & Govt Units	4000	2,436,566	77,717	0	25,956	0	0		
19	Debt Services	5000	0	0	3,520,761	0	0			0
20	Total Direct Disbursements/Expenditures		46,872,834	2,817,202	3,520,761	4,261,320	1,701,336	669,396		1,027,441
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0
22	Total Disbursements/Expenditures		46,872,834	2,817,202	3,520,761	4,261,320	1,701,336	669,396		1,027,441
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,784,532	1,514,810	(141,931)	43,204	181,380	(667,659)	362,206	(109,831)
24	Other Sources of Funds	7000		0				900,000		
25	Other Uses of Funds	8000		1,175,000	(275,000)					
26	Total Other Sources/Uses of Funds		0	(1,175,000)	275,000	0	0	900,000	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,784,532	339,810	133,069	43,204	181,380	232,341	362,206	(109,831)
28	Beginning Fund Balances - July 1, 2010		5,643,030	4,619,341	554,192	(352,317)	1,494,778	557,234	3,594,113	1,210,967
29	Other Changes in Fund Balances Increases (Decreases)									
30	Ending Fund Balances June 30, 2011		8,427,562	4,959,151	687,261	(309,113)	1,676,158	789,575	3,956,319	1,101,136

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	376,215
8	
9	0
10	0
11	376,215
12	
13	376,215
14	
15	
16	863,389
17	
18	0
19	0
20	863,389
21	0
22	863,389
23	(487,174)
24	
25	
26	0
27	(487,174)
28	1,243,273
29	
30	756,099

	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, 2011												
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, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Collinsville CUSD #10												
7	<u>School District/Joint Agreement Name</u>			<u>Address</u>				<u>Telephone</u>			<u>Office Hours</u>		
8	Also by January 15, 2012 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 , 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, 2011												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	22,492,504	4,332,012	3,378,830	1,505,203	1,882,716	1,737	362,206	917,610	376,215		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	137,816	0		0	0						
16	State Sources	3000	20,148,930	0	0	2,799,321	0	0	0	0	0		
17	Federal Sources	4000	6,878,116	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		49,657,366	4,332,012	3,378,830	4,304,524	1,882,716	1,737	362,206	917,610	376,215		
19	Total Direct Disbursements/Expenditures		46,872,834	2,817,202	3,520,761	4,261,320	1,701,336	669,396		1,027,441	863,389		
20	Other Sources/Uses of Funds		0	(1,175,000)	275,000	0	0	900,000	0	0	0		
21	Beginning Fund Balances - July 1, 2010		5,643,030	4,619,341	554,192	(352,317)	1,494,778	557,234	3,594,113	1,210,967	1,243,273		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2011		8,427,562	4,959,151	687,261	(309,113)	1,676,158	789,575	3,956,319	1,101,136	756,099		

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11	<table border="1"> <thead> <tr> <th data-bbox="226 467 751 500"><u>Person, Firm, or Corporation</u></th> <th data-bbox="751 467 1041 500"><u>Aggregate Amount</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="226 500 751 532">12 ALL PRO SERVICES</td> <td data-bbox="751 500 1041 532">\$ 2,500.50</td> </tr> <tr> <td data-bbox="226 532 751 565">13 BLICK ART MATERIALS</td> <td data-bbox="751 532 1041 565">\$ 2,530.30</td> </tr> <tr> <td data-bbox="226 565 751 597">14 AMERICAN PRIDE COLLISION</td> <td data-bbox="751 565 1041 597">\$ 2,552.10</td> </tr> <tr> <td data-bbox="226 597 751 630">15 BOOTHMAN BRICK AND CONSTRUCTION</td> <td data-bbox="751 597 1041 630">\$ 2,591.00</td> </tr> <tr> <td data-bbox="226 630 751 662">16 PENNSYLVANIA TOOL SALES & SERVICE</td> <td data-bbox="751 630 1041 662">\$ 2,594.55</td> </tr> <tr> <td data-bbox="226 662 751 695">17 CERTIFIED LABORATORIES</td> <td data-bbox="751 662 1041 695">\$ 2,595.87</td> </tr> <tr> <td data-bbox="226 695 751 727">18 PAUL ABT CONTRACT FLOORS</td> <td data-bbox="751 695 1041 727">\$ 2,599.00</td> </tr> <tr> <td data-bbox="226 727 751 760">19 FA DAVIS</td> <td data-bbox="751 727 1041 760">\$ 2,632.10</td> </tr> <tr> <td data-bbox="226 760 751 792">20 THYSSEN DOVER ELEVATORS</td> <td data-bbox="751 760 1041 792">\$ 2,637.52</td> </tr> <tr> <td data-bbox="226 792 751 824">21 ALBERS FIRE PROTECTION</td> <td data-bbox="751 792 1041 824">\$ 2,700.00</td> </tr> <tr> <td data-bbox="226 824 751 857">22 CLASSROOM DIRECT</td> <td data-bbox="751 824 1041 857">\$ 2,710.22</td> </tr> <tr> <td data-bbox="226 857 751 889">23 MACGILL</td> <td data-bbox="751 857 1041 889">\$ 2,712.59</td> </tr> <tr> <td data-bbox="226 889 751 922">24 MUSICAL THEATRE INTERNATIONAL</td> <td data-bbox="751 889 1041 922">\$ 2,720.00</td> </tr> <tr> <td data-bbox="226 922 751 954">25 AUTHORIZED SERVICE CO</td> <td data-bbox="751 922 1041 954">\$ 2,721.22</td> </tr> <tr> <td data-bbox="226 954 751 987">26 FUTURE HORIZONS, INC.</td> <td data-bbox="751 954 1041 987">\$ 2,730.00</td> </tr> <tr> <td data-bbox="226 987 751 1019">27 GOLDEN CORRAL</td> <td data-bbox="751 987 1041 1019">\$ 2,757.35</td> </tr> <tr> <td data-bbox="226 1019 751 1052">28 BIRCH, KIM C.</td> <td data-bbox="751 1019 1041 1052">\$ 2,781.60</td> </tr> <tr> <td data-bbox="226 1052 751 1084">29 MADISON COUNTY GOVERNMENT</td> <td data-bbox="751 1052 1041 1084">\$ 2,800.00</td> </tr> <tr> <td data-bbox="226 1084 751 1117">30 AT&T LONG DISTANCE</td> <td data-bbox="751 1084 1041 1117">\$ 2,810.68</td> </tr> <tr> <td data-bbox="226 1117 751 1149">31 ILLINOIS HIGH SCHOOL ASSOC</td> <td data-bbox="751 1117 1041 1149">\$ 2,893.60</td> </tr> <tr> <td data-bbox="226 1149 751 1182">32 CAVALLO BUS LINES, INC.</td> <td data-bbox="751 1149 1041 1182">\$ 2,900.00</td> </tr> <tr> <td data-bbox="226 1182 751 1214">33 RYAN ROOFING</td> <td data-bbox="751 1182 1041 1214">\$ 2,909.00</td> </tr> <tr> <td data-bbox="226 1214 751 1247">34 ABILITATIONS</td> <td data-bbox="751 1214 1041 1247">\$ 2,965.19</td> </tr> <tr> <td data-bbox="226 1247 751 1279">35 LINCOLN HIGH SCHOOL</td> <td data-bbox="751 1247 1041 1279">\$ 2,975.00</td> </tr> <tr> <td data-bbox="226 1279 751 1312">36 NASCO</td> <td data-bbox="751 1279 1041 1312">\$ 2,992.28</td> </tr> <tr> <td data-bbox="226 1312 751 1344">37 NEFF SPORTING GOODS</td> <td data-bbox="751 1312 1041 1344">\$ 3,009.13</td> </tr> <tr> <td data-bbox="226 1344 751 1377">38 J.W. PEPPER & SONS, INC.</td> <td data-bbox="751 1344 1041 1377">\$ 3,017.82</td> </tr> <tr> <td data-bbox="226 1377 751 1409">39 CEV MULTIMEDIA</td> <td data-bbox="751 1377 1041 1409">\$ 3,030.00</td> </tr> </tbody> </table>			<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	12 ALL PRO SERVICES	\$ 2,500.50	13 BLICK ART MATERIALS	\$ 2,530.30	14 AMERICAN PRIDE COLLISION	\$ 2,552.10	15 BOOTHMAN BRICK AND CONSTRUCTION	\$ 2,591.00	16 PENNSYLVANIA TOOL SALES & SERVICE	\$ 2,594.55	17 CERTIFIED LABORATORIES	\$ 2,595.87	18 PAUL ABT CONTRACT FLOORS	\$ 2,599.00	19 FA DAVIS	\$ 2,632.10	20 THYSSEN DOVER ELEVATORS	\$ 2,637.52	21 ALBERS FIRE PROTECTION	\$ 2,700.00	22 CLASSROOM DIRECT	\$ 2,710.22	23 MACGILL	\$ 2,712.59	24 MUSICAL THEATRE INTERNATIONAL	\$ 2,720.00	25 AUTHORIZED SERVICE CO	\$ 2,721.22	26 FUTURE HORIZONS, INC.	\$ 2,730.00	27 GOLDEN CORRAL	\$ 2,757.35	28 BIRCH, KIM C.	\$ 2,781.60	29 MADISON COUNTY GOVERNMENT	\$ 2,800.00	30 AT&T LONG DISTANCE	\$ 2,810.68	31 ILLINOIS HIGH SCHOOL ASSOC	\$ 2,893.60	32 CAVALLO BUS LINES, INC.	\$ 2,900.00	33 RYAN ROOFING	\$ 2,909.00	34 ABILITATIONS	\$ 2,965.19	35 LINCOLN HIGH SCHOOL	\$ 2,975.00	36 NASCO	\$ 2,992.28	37 NEFF SPORTING GOODS	\$ 3,009.13	38 J.W. PEPPER & SONS, INC.	\$ 3,017.82	39 CEV MULTIMEDIA	\$ 3,030.00
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	A	B	C	G
40		SCHALLER HARDWOOD LUMBER	\$ 3,040.25	
41		SUPER DUPER, INC.	\$ 3,042.59	
42		PROQUEST	\$ 3,225.00	
43		ENCO MFG CO	\$ 3,234.81	
44		QUILL CORPORATION	\$ 3,262.25	
45		MTI DISTRIBUTING INC	\$ 3,319.47	
46		BUCKLE DOWN PUBLISHING	\$ 3,334.47	
47		UNITED WAY OF GREATER ST. LOUIS	\$ 3,340.00	
48		THOMSON GALE	\$ 3,376.54	
49		HEINEMANN WORKSHOP	\$ 3,402.00	
50		EBSCO PUBLISHING	\$ 3,456.00	
51		MERCURIO SHEET METAL, INC.	\$ 3,500.00	
52		DIRECT ADVANTAGE	\$ 3,588.23	
53		WILSON LANGUAGE TRAINING CORP.\	\$ 3,704.50	
54		iPARADIGMS, LLC	\$ 3,706.05	
55		GUNTHER SALT CO.	\$ 3,742.60	
56		WAREHOUSE DEISGN & SERVICES	\$ 3,750.00	
57		IAASE	\$ 3,785.00	
58		IL DEPT OF STATE POLICE	\$ 3,800.00	
59		CHOPS PERCUSSION	\$ 3,831.70	
60		BIG TIMBER TREE SERVICE	\$ 3,880.00	
61		COLLINSVILLE UNIT 10 TRUST & AGENCY	\$ 3,903.71	
62		SBPI PRINT FINISHING	\$ 3,960.00	
63		UCP INFINITEC	\$ 4,095.50	
64		EAI EDUCATION	\$ 4,102.35	
65		LICKENBROCK & SONS	\$ 4,113.64	
66		WILLIAMS OFFICE PRODUCTS	\$ 4,114.85	
67		CONTEMPORARY LIFE SAVING TRAINING	\$ 4,118.40	
68		JUNIOR LIBRARY GUILD	\$ 4,141.90	
69		WARDS NATURAL SCIENCE	\$ 4,219.68	
70		GOODHEART WILCOX CO INC	\$ 4,275.20	
71		SOUTH-WESTERN CENGAGE LEARNING	\$ 4,288.33	
72		SANVAL, INC.	\$ 4,329.51	
73		STANLEY STEEMER	\$ 4,414.47	
74		BI-COUNTY GLASS INC.	\$ 4,441.69	
75		LAWSON PRODUCTS	\$ 4,481.93	
76		AKZO NOBEL	\$ 4,491.70	
77		JOLLY LEARNING LTD.	\$ 4,506.85	
78		SHATTINGER MUSIC CO	\$ 4,539.04	
79		AMERICAN WATER TREATMENT	\$ 4,546.33	
80		LANGHORST CONSTRUCTION, INC.	\$ 4,594.03	
81		CASEYVILLE WATER DEPT	\$ 4,601.09	

	A	B	C	G
82		GLS	\$ 4,615.80	
83		COLLINS SPORTS MEDICINE	\$ 4,620.05	
84		NUWAY CONCRETE FORMS, INC.	\$ 4,708.35	
85		ATTAINMENT COMPANY, INC.	\$ 4,722.38	
86		FOLLETT EDUC. SERVICES	\$ 4,758.44	
87		SCHOOL HEALTH CORP	\$ 4,789.02	
88		OVERHEAD DOOR COMPANY	\$ 4,792.00	
89		NATIONAL GEOGRAPHIC	\$ 4,809.98	
90		ILLINOIS STUDENT ASSISTANCE	\$ 4,973.73	
91		CURT SMITH SPORTING GOODS	\$ 4,983.00	
92		COX, ED	\$ 5,000.00	
93		UNITED STATES EPA	\$ 5,044.06	
94		SERVICE SOLUTIONS INC	\$ 5,085.68	
95		FARONICS TECH. USA INC.	\$ 5,125.00	
96		HYDROFLOW EQUIPMENT CO.	\$ 5,175.25	
97		WENGER CORPORATION	\$ 5,226.00	
98		CMC ELECTRIC INC	\$ 5,242.50	
99		MAX-ABILITY, INC	\$ 5,324.00	
100		SHOP N SAVE	\$ 5,429.66	
101		TOM SNYDER PRODUCTIONS	\$ 5,512.00	
102		B & H	\$ 5,544.37	
103		ECMD	\$ 5,563.30	
104		KEARNEY, BOB G.	\$ 5,574.54	
105		SHOPBOT	\$ 5,685.00	
106		ENTERPRISE	\$ 5,723.69	
107		SCHOLASTIC READING COUNTS	\$ 5,808.63	
108		ERB EQUIPMENT COMPANY	\$ 5,882.22	
109		JOSTENS	\$ 5,974.38	
110		HAMMONDS, KEKE	\$ 6,000.00	
111		MCGRAW HILL BOOK CO	\$ 6,156.75	
112		KAGAN PROFESSIONAL DEVELOPMENT	\$ 6,222.00	
113		VARITRONICS	\$ 6,274.68	
114		ILLIANA EDUCATIONAL PRODUCTS	\$ 6,418.13	
115		MARYVILLE WATER DEPARTMENT	\$ 6,429.27	
116		DICK BLICK	\$ 6,469.93	
117		UNIVERSITY OF MISSOURI-ST LOUIS	\$ 6,500.00	
118		AAA SWING CITY MUSIC	\$ 6,508.17	
119		BUZZS AUTOMOTIVE SERVICES	\$ 6,511.13	
120		FLINN SCIENTIFIC, INC.	\$ 6,627.21	
121		CRESCENT PARTS & EQUIPMENT	\$ 6,825.95	
122		VACUUM CITY SALES	\$ 6,887.34	
123		ADVERTISER PRESS	\$ 6,892.04	

	A	B		C	G
124		REALITY WORKS	\$	6,892.45	
125		ST. LOUIS POST DISPATCH	\$	6,906.14	
126		RODS SERVICE, INC.	\$	6,918.29	
127		IASB PUBLICATIONS	\$	7,103.50	
128		SCHOOL OUTFITTERS	\$	7,108.82	
129		FROST ELECTRIC SUPPLY CO.	\$	7,243.52	
130		CARBONDALE COMMUNITY HIGH SCHOOL	\$	7,252.00	
131		ILLINOIS ASSOC OF SCH BDS	\$	7,253.00	
132		NCS PEARSON INC	\$	7,333.22	
133		APPLE TEXTBOOKS	\$	7,334.46	
134		PROST HEATING & COOLING	\$	7,339.54	
135		SCHINDLER ELEVATOR CORPORATION	\$	7,373.46	
136		BOHNENSTIEHL TRUCKING INC	\$	7,401.81	
137		ILLINOIS PRINCIPALS ASSN	\$	7,410.00	
138		BIOLOGIX SERVICE CORP	\$	7,642.00	
139		B2B COMPUTER PRODUCTS LLC	\$	7,713.49	
140		SCHOLASTIC INC	\$	7,772.63	
141		CALLIER, PATRICIA	\$	7,820.00	
142		PEARSON EDUCATION	\$	7,891.80	
143		EVERWHITE	\$	8,018.89	
144		PORTABLE COMMUNICATIONS	\$	8,126.00	
145		LINES LLC	\$	8,190.00	
146		MOLD BUSTERS	\$	8,300.00	
147		QUAD COUNTY READY MIX CORP	\$	8,355.64	
148		CLEAN THE UNIFORM COMPANY	\$	8,357.62	
149		COMALEX	\$	8,702.30	
150		UNIPAK	\$	8,784.00	
151		SDE	\$	8,911.00	
152		CREATIVE BUSINESS FORMS	\$	9,345.68	
153		MUSIC CELEBRAIONS INTERNATIONAL	\$	9,366.00	
154		FIRE SAFETY SALES & SERV	\$	9,464.25	
155		REALLY GOOD STUFF	\$	9,567.87	
156		JWEB NEW MEDIA	\$	9,710.00	
157		SCANTRON CORPORATION	\$	9,945.07	
158		FOLLETT LIBRARY RESOURCES	\$	9,980.31	
159		SCHOOL DATEBOOKS INC	\$	10,271.71	
160		CAMBRIDGE UNIVERSITY PRESS	\$	10,320.17	
161		LYNN TRACTOR & EQUIPMENT CO.	\$	10,363.13	
162		LAKESHORE	\$	10,438.86	
163		CONNOR CO.	\$	10,556.75	
164		CENTER FOR ORTHOPEDIC SURGERY	\$	10,625.00	
165		GE MONEY BANK/AMAZON	\$	10,642.70	

	A	B	C	G
166		MIDWEST MUNICIPAL SUPPLY	\$ 10,679.94	
167		QUILL CORPORATION	\$ 10,799.63	
168		RIDDELL SPORTS	\$ 10,822.61	
169		READ NATURALLY	\$ 11,083.50	
170		CEE KAY SUPPLY	\$ 11,102.77	
171		RICHARDET FLOOR COVERING CO, INC	\$ 11,899.00	
172		XEROX CORPORATION	\$ 11,928.03	
173		ARTHUR J. GALLAGHER & CO.	\$ 11,968.00	
174		UNIFUND CCR PARTNERS	\$ 12,000.98	
175		CENGAGE LEARNING	\$ 12,173.26	
176		LRP PUBLICATIONS	\$ 12,559.39	
177		CASEYVILLE FENCE CO	\$ 12,707.00	
178		ERB TURF & EQUIPMENT, INC.	\$ 12,758.68	
179		COOPERATING SCHOOL DIST.	\$ 13,079.00	
180		THE HOME DEPOT	\$ 13,175.47	
181		CAMBIUM LEARNING INC.	\$ 13,460.65	
182		BAND INSTRUMENT SERVICE	\$ 13,636.16	
183		SERVCO COMPANIES	\$ 13,946.08	
184		JOHN DEERE LANDSCAPES	\$ 14,075.00	
185		NEW SYSTEM CARPET & BUILDING CARE	\$ 14,198.48	
186		GROUPCAST, LLC	\$ 14,425.00	
187		BARNES & NOBLE, INC.	\$ 14,945.70	
188		HAZEL BLAND PROMISE CENTER	\$ 14,971.04	
189		NOVELL CORPORATION	\$ 14,982.50	
190		WALMART COMMUNITY BRC	\$ 14,992.85	
191		COORDINATED YOUTH AND HUMAN SERVICES	\$ 15,195.15	
192		ENVIRONMENTAL CONSULTANTS	\$ 15,348.50	
193		SMARTERVILLE EDUCATIONAL	\$ 15,361.14	
194		STUDY ISLAND	\$ 15,974.25	
195		XEROX CORPORATION	\$ 15,993.31	
196		SCOTT, BRIANA	\$ 16,441.12	
197		COLLINSVILLE SPORTS STORE	\$ 16,516.73	
198		BRECHTS DATABASE SOLUTIONS	\$ 17,552.00	
199		LANTER REFRIGERATED DISTRIBUTING COMPAN	\$ 18,409.82	
200		VANDALIA BUS LINES	\$ 18,781.00	
201		REGION III SPECIAL ED COOP	\$ 18,966.13	
202		BUREAU OF EDUC & RESEARCH	\$ 19,543.00	
203		GANDER EDUCATIONAL PUBLISHING	\$ 20,013.77	
204		POSTMASTER	\$ 20,176.29	
205		MERTENS SERVICE INC	\$ 20,463.79	
206		EDWARD DON & COMPANY	\$ 20,860.76	
207		KLINE, ROMA	\$ 20,977.73	

	A	B	C	G
208		UNIVERSAL BUSINESS SUPPLY	\$ 21,295.79	
209		LEARNING A - Z	\$ 22,038.08	
210		HAAS FACTORY OUTLET	\$ 22,272.00	
211		CRESCENT ELECTRIC SUPPLY	\$ 22,896.24	
212		R. CANN ELECTRIC INC	\$ 23,332.50	
213				
214		SHELL OIL COMPANY	\$ 25,037.82	
215		ALLIED WASTE SERVICES	\$ 25,962.02	
216		LOCAL 316	\$ 26,016.50	
217		SPECIALIZED DATA SYSTEMS	\$ 26,703.00	
218		TECH ELECTRONICS INC	\$ 26,856.91	
219		VERIZON WIRELESS	\$ 27,063.53	
220		DATAMAX	\$ 27,252.83	
221		IDOLL, JOHN J.	\$ 27,362.75	
222		TYLER TECHNOLOGIES INC	\$ 27,465.50	
223		A & H MECHANICAL	\$ 28,426.00	
224		CDW-G	\$ 29,200.22	
225		SOMRATY, ROBYN	\$ 29,232.00	
226		SCHOOL SPECIALTY SUPPLY	\$ 29,813.26	
227		STATE (IL) DISBURSEMENT UNIT	\$ 30,732.44	
228		HANDWRITING WITHOUT TEARS	\$ 32,226.96	
229		SPRING VALLEY CONTRACTING	\$ 32,400.00	
230		SCHOWALTER & JABOURI	\$ 32,409.96	
231		THROM CONSTRUCTION COMPANY	\$ 34,004.00	
232		FLORIDA MICRO	\$ 35,165.46	
233		WATTS COPY SYSTEMS, INC.	\$ 35,877.70	
234		SIMON, RUSSELL C.	\$ 36,114.09	
235		CARDMEMBER SERVICES	\$ 36,325.02	
236		CHILDRENS CENTER FOR BEHAVIORAL DEVELOP	\$ 36,861.58	
237		PEARSON PRENTICE HALL	\$ 37,100.88	
238		EGYPTIAN STATIONERS	\$ 38,181.35	
239		W.S.M. INC	\$ 38,500.00	
240		FILTER SERVICE OF ST LOUIS	\$ 40,718.40	
241		U.S. POSTAL SERVICE	\$ 41,000.00	
242		SCHNEIDER PAINTING COMPANY	\$ 41,417.13	
243		DILLER, DEBBIE	\$ 47,600.00	
244		SPENGLER COMPANY	\$ 47,845.45	
245		DISCOVERY EDUCATION	\$ 49,293.00	
246		FIRST STUDENT	\$ 49,744.05	
247		EPWORTH SCHOOL	\$ 50,452.43	
248		VIRCO MFG CO	\$ 50,850.27	
249		COMPUTYPE COMPUTER SERVICE	\$ 51,050.22	

	A	B	C	G
250		HILLYARD	\$ 51,233.36	
251		CHARTER COMMUNICATIONS	\$ 52,978.26	
252		CENTRAL INSTITUTE FOR THE DEAF	\$ 53,525.34	
253		GATEWAY MECHANICAL INSULATION	\$ 61,170.87	
254		SCHOLASTIC	\$ 62,218.22	
255		AT&T	\$ 62,753.99	
256		LINDAMOOD-BELL LEARNING PROCESSES	\$ 64,665.70	
257		PRO-ALARM	\$ 66,839.10	
258		MADISON COUNTY ROE	\$ 69,504.40	
259		FRANCE MECHANICAL CORPORATION	\$ 72,165.32	
260		SCHOLASTIC CLASSROOM MAGAZINES	\$ 74,135.89	
261		DELKUS LAWN CARE	\$ 75,935.10	
262		MIDLAND PAPER	\$ 84,373.05	
263		ILLINOIS STATE BOARD OF EDUCATION	\$ 87,334.00	
264		FGM, INC.	\$ 92,493.01	
265		ILLINOIS CENTER FOR AUTISM	\$ 101,857.50	
266		JIM TAYLOR INC	\$ 103,869.99	
267		EDUCATIONAL THERAPY CENTER	\$ 111,387.50	
268		IL DEPARTMENT OF EMPLOYMENT SECURITY	\$ 118,201.37	
269		INDUSTRIAL SOAP CO	\$ 118,795.95	
270		DA COM CORP	\$ 125,368.41	
271		EDGEWOOD CHILDRENS HOME	\$ 132,484.88	
272		L KEELEY CONSTRUCTION	\$ 143,527.55	
273		ST. VINCENT HOME FOR CHILDREN	\$ 151,160.77	
274		WJR TECHNOLOGIES	\$ 156,420.00	
275		DIXON, MARK	\$ 160,680.00	
276		GUARANTEE ELECTRICAL	\$ 161,990.19	
277		LOGOS BIN 630	\$ 162,113.14	
278		CITY OF COLLINSVILLE	\$ 167,699.37	
279		GUIN MARTIN & MUNDORF LLC	\$ 169,893.86	
280		HOUGHTON MIFFLIN CO	\$ 180,295.25	
281		DELL COMPUTER CORPORATION	\$ 207,632.80	
282		WILLIAM BEDELL ACHIEVEMENT & RESOURCE CT	\$ 210,862.69	
283		AMERENIP	\$ 236,273.07	
284		DELTA DENTAL OF ILLINOIS	\$ 250,830.79	
285		DELL FINANCIAL SERVICES	\$ 266,377.89	
286		THE HOPE SCHOOL	\$ 281,047.21	
287		CATHOLIC CHARITIES	\$ 286,366.80	
288		COLLINSVILLE ED ASSOC	\$ 293,056.76	
289		TROPIANO TRANSPORTATION	\$ 312,507.00	
290		HADDOCK EDUCATION TECHNOLOGIES	\$ 354,314.48	
291		APPLE INC.	\$ 374,697.35	

	A	B	C	G
292		MCGRAW-HILL	\$ 423,312.61	
293		LAKESIDE ROOFING CO	\$ 613,129.00	
294		AMEREN ENERGY MARKETING	\$ 726,284.66	
295		COLLINSVILLE AREA VOC CENTER	\$ 965,073.67	
296		SODEXHO INC. & AFFILIATES	\$ 2,019,817.65	
297		FIRST STUDENT INC	\$ 3,876,470.98	
298		MISSISSIPPI VALLEY INTER-	\$ 5,445,478.22	

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/joint agreement administrative office for public inspection.</i>				
5					
6	Collinsville CUSD #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	MCCGA ENTRIES	\$ 1,000.00			
13	PMA SECURITIES	\$ 1,000.00			
14	SPOTLIGHT ASSEMBLIES	\$ 1,000.00			
15	OFFICE MAX	\$ 1,004.30			
16	TALKING FINGERS INC.	\$ 1,008.00			
17	BARNES & NOBLES BOOKSELLERS	\$ 1,008.34			
18	UPSTART	\$ 1,014.32			
19	LIBRARY VIDEO COMPANY	\$ 1,015.16			
20	CANON USA	\$ 1,015.97			
21	BSN SPORTS	\$ 1,026.41			
22	VEATCH CHEMICAL COMPANY	\$ 1,031.07			
23	SAMSON, BRIANA	\$ 1,034.78			
24	SHRED-IT	\$ 1,039.00			
25	DOUGS AUTO BODY	\$ 1,057.48			
26	ELITE ELEVATOR INSPECTIONS	\$ 1,065.00			
27	HAMPTON INN	\$ 1,070.46			
28	STENHOUSE PUBLISHERS	\$ 1,073.13			
29	FURFARO, PAT	\$ 1,080.00			
30	KETTLER, CHRIS	\$ 1,080.00			
31	PEOPLES PLACE	\$ 1,085.63			
32	DEMCO	\$ 1,091.02			
33	KISS INSTITUTE FOR PRACTICAL ROBOTICS	\$ 1,094.45			
34	MID AMERICAN COACHES	\$ 1,100.50			
35	ALLIED PHOTOCOLOR	\$ 1,105.00			
36	LEES SPORTING GOODS	\$ 1,118.40			
37	BRECKENRIDGE OF ILLINOIS	\$ 1,122.00			
38	CHARLES NOUD	\$ 1,124.00			
39	PALOS SPORTS	\$ 1,132.06			

	A	B	C	D	E	F
40		BEACON ATHLETICS	\$	1,140.00		
41		MHS	\$	1,141.62		
42		LAB SAFETY SUPPLY	\$	1,144.52		
43		PRE-PAID LEGAL SERVICE INC	\$	1,148.40		
44		CUSTOM HOME ELEVATORS	\$	1,161.00		
45		MULLINS, PAULA	\$	1,162.00		
46		R.P. LUMBER CO	\$	1,162.99		
47		SUMMIT PROFESSIONAL EDUCATION	\$	1,163.00		
48		HAMPTON INN LINCOLN	\$	1,165.50		
49		HIGHSMITH CO INC	\$	1,174.16		
50		ADLER CUSTOM SIGNWORKS	\$	1,200.00		
51		DECATUR EISENHOWER	\$	1,200.00		
52		DECATUR MACARTHUR	\$	1,200.00		
53		UNIVERSITY OF MISSOURI	\$	1,200.00		
54		URBANA HIGH SCHOOL	\$	1,200.00		
55		HOLIDAY TOURS	\$	1,215.00		
56		FREEDMAN ANSELMO LINDBERG LLC	\$	1,224.72		
57		PHEASANT RUN RESORT	\$	1,230.16		
58		eSPECIAL NEEDS	\$	1,232.70		
59		PREMIER DIGITAL PRINTING	\$	1,233.86		
60		BATTERIES PLUS	\$	1,242.92		
61		SOUTHWESTERN IL PARTNERSHIP	\$	1,244.89		
62		KESSLER TEAM SPORTS	\$	1,250.00		
63		WIPECO INC	\$	1,255.61		
64		LESA	\$	1,270.25		
65		WAL-MART	\$	1,277.84		
66		RESOURCES FOR EDUCATORS	\$	1,287.00		
67		NEGWER DOOR SYSTEMS	\$	1,292.28		
68		SCIENCE KIT & BOREAL LABORATORIES	\$	1,294.76		
69		BUSCH SYSTEMS INTERNATIONAL	\$	1,299.50		
70		PATTON, ALEX	\$	1,300.00		
71		REMEDIA PUBLICATION INC.	\$	1,314.70		
72		HASLER, INC.	\$	1,323.00		
73		WOODYS MUNICIPAL SUPPLY COMPANY	\$	1,334.23		
74		JACK SANDLIN & ASSOCIATES	\$	1,345.50		
75		ELECTRICO, INC.	\$	1,354.56		
76		HILL, GENE	\$	1,358.00		
77		PARTHASARATHY, DR. T.K.	\$	1,370.00		
78		ALTON HIGH SCHOOL	\$	1,373.00		
79		PALMER HOUSE HILTON	\$	1,377.88		
80		ROGERS ATHLETIC CO.	\$	1,389.00		
81		COMMITTEE FOR CHILDREN	\$	1,389.93		
82		LUEHMANN, TIM	\$	1,396.00		

	A	B	C	D	E	F
83		CRYSTAL ART USA LLC	\$	1,397.34		
84		ILLINOIS READING COUNCIL	\$	1,398.00		
85		BAKER & MILLER, P.C.	\$	1,399.68		
86		LINCOLN PRARIE BHC	\$	1,400.00		
87		MARSHALLS AUTOMATIC TRANSMISSION	\$	1,400.00		
88		TOMARK SPORTS	\$	1,401.66		
89		PARENT INSTITUTE	\$	1,416.00		
90		DIESEL TRUCK SERVICE	\$	1,423.40		
91		GCS SERVICE INC	\$	1,455.29		
92		SCHNUCK MARKETS INC	\$	1,457.95		
93		HOBART CORP	\$	1,464.65		
94		TOYS R US	\$	1,487.46		
95		ON-LINE BENEFITS, INC.	\$	1,495.00		
96		ALTHOFF HIGH SCHOOL	\$	1,500.00		
97		INSPIRE MUSIC & ENTERTAINMENT PRODUCTION	\$	1,500.00		
98		LIGON, MADDYLINE	\$	1,500.00		
99		MEGAN MEIER FOUNDATION	\$	1,500.00		
100		FIDELITY NATIONAL PROPERTY AND CASUALTY	\$	1,507.00		
101		MOUNDS PUBLIC WATER DIST.	\$	1,518.25		
102		GOPHER SPORT	\$	1,519.36		
103		CHS BAND PARENTS ASSOC.	\$	1,530.94		
104		NOETH EXCAVATING SYSTEMS INC	\$	1,537.50		
105		ICE-TCE	\$	1,540.00		
106		TEACHER DIRECT	\$	1,544.88		
107		TRANE	\$	1,545.42		
108		DIFFERENT ROADS TO LEARNING	\$	1,547.43		
109		GRANITE CITY HIGH SCHOOL	\$	1,550.00		
110		CONSTRUCTIVE PLAYTHINGS	\$	1,578.04		
111		LAMINATOR.COM	\$	1,579.99		
112		CHATHAM GLENWOOD	\$	1,600.00		
113		DUNLAP HIGH SCHOOL	\$	1,600.00		
114		PLAINFIELD SOUTH HIGH SCHOOL	\$	1,600.00		
115		SPRINGFIELD SOUTHEAST	\$	1,600.00		
116		OCCUPATIONAL MEDICINE	\$	1,620.00		
117		FREESTYLE PHOTOGRAPHIC SUPPLIES	\$	1,639.07		
118		TAYLOR, DWIGHT	\$	1,650.00		
119		INTEGRITY ELEVATOR SERVICES	\$	1,653.75		
120		LINGUI SYSTEMS	\$	1,717.10		
121		THE CENTER: RESOURCES FOR TEACHING & LEA	\$	1,720.00		
122		GATEWAY OCCUPATIONAL HEALTH SERVICE	\$	1,737.00		
123		BIO-RAD LABORATORIES	\$	1,740.25		
124		POTTHAST, CH	\$	1,741.50		
125		EBSCO SUBSCRIPTION SVCS	\$	1,782.54		

	A	B	C	D	E	F
126		HMH SCHOOL PUBLISHERS	\$	1,803.47		
127		STATE FIRE MARSHALL	\$	1,805.00		
128		CRYSTAL BOOK DIRECT	\$	1,818.75		
129		ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRAT	\$	1,836.60		
130		J.C. SCHULTZ ENTERPRISES	\$	1,839.72		
131		MOORE MEDICAL CORP	\$	1,849.22		
132		POSITIVE PROMOTIONS	\$	1,865.26		
133		COOK SALES	\$	1,866.75		
134		GATEWAY TELEPHONE SYSTEMS	\$	1,879.23		
135		RACKMOUNT SOLUTIONS. LTD	\$	1,881.00		
136		MCGRAW SCHOOL EDUCATION GROUP	\$	1,890.00		
137		GENERAL BINDING CORP	\$	1,906.87		
138		US BANK	\$	1,925.00		
139		COLLINSVILLE ICE & FUEL	\$	1,935.00		
140		HOLT MCDUGAL	\$	1,975.95		
141		SCHOOL IMPROVEMENT SEVICES	\$	1,980.00		
142		WORTHINGTON DIRECT	\$	1,989.75		
143		RAPTOR TECHNOLOGIES	\$	1,992.00		
144		AU BUCHON, JULIE	\$	1,992.70		
145		WESTIN MICHIGAN AVENUE	\$	1,997.58		
146		FRANCZEK RADELET	\$	2,000.00		
147		PRACTICAL PARENT EDUCATION	\$	2,000.00		
148		THE PEABODY HOTEL AND RESORT	\$	2,031.62		
149		TEACHERS DISCOVERY	\$	2,040.69		
150		METRO EAST SANITARY DIST	\$	2,043.61		
151		PESI	\$	2,062.91		
152		HEADSPROUT	\$	2,085.00		
153		STANLEY SECURITY SOLUTIONS	\$	2,087.36		
154		MAKE MUSIC!	\$	2,098.70		
155		FOLLETT SOFTWARE COMPANY	\$	2,100.00		
156		KAEMMERLEN PARTS & SERVICE	\$	2,113.71		
157		ST. LOUIS ENVELOPE CO.	\$	2,116.00		
158		NEWEGG.COM	\$	2,119.80		
159		TRUGREEN CHEMLAWN	\$	2,125.00		
160		IASAP	\$	2,145.00		
161		ELLET PLUMBING	\$	2,160.00		
162		GRAINGER	\$	2,171.04		
163		CEILING SUPPLY INC	\$	2,177.89		
164		QUINCY HIGH SCHOOL	\$	2,185.00		
165		OPTITEK	\$	2,193.00		
166		GROLIER PUBLISHING CO,	\$	2,197.00		
167		GREATER ST. LOUIS MARCHING BAND FESTIVAL	\$	2,275.00		
168		SMART SIGN	\$	2,278.00		

	A	B	C	D	E	F
169		MONOPRICE	\$	2,331.35		
170		BLAINE RAY WORKSHOPS	\$	2,360.00		
171		L & K FIRE PROTECTION	\$	2,360.05		
172		SOCCER MASTER TEAM DEPT	\$	2,375.03		
173		INSTITUTE FOR EDUCATIONAL DEVELOPMENT	\$	2,388.00		
174		STANDARD STATIONERY	\$	2,397.59		
175		BELLEVILLE NEWS/DEMOCRAT	\$	2,435.50		
176		MCGRAW HILL EDUCATION GROUP	\$	2,450.00		
177		DISCOVERY EDUCATION ASSESSMENT	\$	2,500.00		
178		SCHWARTZ, BRIAN D.	\$	2,500.00		

A	B	C	D	E	F
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 CUSD #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	WORLDWIDE INTERACTIVE NETWORK	\$ 500.00			
13	ORIENTAL TRADING COMPANY	\$ 500.45			
14	AGM MATS	\$ 507.63			
15	APPLIED PRACTICE	\$ 509.15			
16	SUBWAY OF DANVILLE	\$ 510.00			
17	HEALTH ED	\$ 517.00			
18	TIENDA EL RANCHITO	\$ 522.91			
19	SPECTRUM TRAINING SYSTEMS	\$ 525.00			
20	TERRYS APPLIANCE CENTER	\$ 526.35			
21	BS BOOGIES	\$ 529.68			
22	BRADLEY UNIVERSITY	\$ 532.00			
23	JONES, KEVIN	\$ 533.00			
24	CLINE, KENDRA	\$ 536.56			
25	ENABLING DEVICES	\$ 536.60			
26	ETN	\$ 537.00			
27	THORPE, RAY	\$ 540.00			
28	FULTON JR HIGH SCHOOL	\$ 540.00			
29	PERMA BOUND	\$ 545.37			
30	BELLEVILLE WEST HIGH SCHOOL	\$ 550.00			
31	JOHNNY MACS SPORTING GOOD	\$ 550.02			
32	LCMS SCHOOL MINISTRY	\$ 555.00			
33	BANNER MAN	\$ 565.00			
34	SEVEN CORNERS HARDWARE INC	\$ 567.99			
35	HEMPSTED, MARY ANN	\$ 573.67			
36	DIGIROLAMO, CHRIS	\$ 576.00			
37	SOCIAL STUDIES SCHOOL SERV	\$ 576.12			
38	HAWTHORNE SUITES LTD BY WYNDHAM	\$ 577.16			
39	VENTURA EDUCATIONAL SYSTEMS	\$ 578.74			
40	MIDWEST EQUIPMENT COMPANY	\$ 579.14			

	A	B	C	D	E	F
41		HARLAND TECHNOLOGY SERVICES	\$	582.00		
42		BIGGER FASTER STRONGER	\$	583.73		
43		TROY AUTO AND TRACTOR	\$	589.45		
44		ORTHOTECH	\$	591.50		
45		PIONEER MFG CO	\$	593.00		
46		HAMMOND DESIGN	\$	593.50		
47		ACE HARDWARE/RENTAL	\$	594.75		
48		CCI	\$	599.97		
49		RIVERVIEW GARDENS	\$	600.00		
50		WILSON-KNOX, DEBRA	\$	600.00		
51		WOODFORD COUNTY SPECIAL ED ASSOC	\$	600.00		
52		TEACHERS DISCOUNT	\$	600.98		
53		THE GUIDANCE GROUP	\$	603.82		
54		AMERI-CAN PORTABLES	\$	607.50		
55		SBP IMAGE SOLUTIONS	\$	607.76		
56		MENC	\$	612.00		
57		SOMMERMEYER, DAVID	\$	617.54		
58		ACADEMIC COMMUNICATION	\$	620.40		
59		MUSICIANS FRIEND	\$	622.12		
60		WEBSTER, VINCE	\$	625.00		
61		HOPCROFT ELECTRIC INC	\$	628.08		
62		SULLINS, ANDY	\$	630.00		
63		WJR TECHNOLOGIES	\$	630.00		
64		GALLAHER, TERRY	\$	635.00		
65		PAPERBACKS FOR EDUCATORS	\$	637.15		
66		CAMCOR INC.	\$	639.92		
67		ACT FINANCE	\$	640.00		
68		US GAMES	\$	640.39		
69		M.O.W. PRINTING CO.	\$	653.40		
70		SOUTHPAW ENTERPRISES	\$	661.20		
71		EBE	\$	663.00		
72		HILTON HOTEL	\$	675.84		
73		RYDIN DECAL	\$	677.56		
74		BORDERS	\$	680.00		
75		A 1 PARTY & WEDDING RENTAL	\$	682.56		
76		BATTERY SERVICE CORPORATION	\$	693.50		
77		PEORIA AREA CONVENTION AND VISITORS BUREAU	\$	694.41		
78		KAISER, JOE	\$	695.00		
79		iBuyOfficeSupply.com	\$	699.97		
80		ILLINOIS STATE POLICE	\$	700.00		
81		THE CENTER IRC	\$	700.00		
82		CALLOWAY HOUSE	\$	700.48		
83		EVAN-MOOR	\$	708.74		

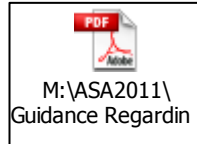
	A	B	C	D	E	F
84		VEATH, SHAUNA	\$	711.52		
85		NELSON, DEBBIE	\$	719.00		
86		LADY KAHOKS BOOSTER CLUB	\$	720.00		
87		IMEA DISTRICT VI	\$	726.00		
88		PETTY CASH ACCNTG OFFICE	\$	734.77		
89		YORK INTERNATIONAL CORPORATION	\$	735.66		
90		LEARNING FORWARD M	\$	736.02		
91		TEACHING MADE EASIER	\$	750.00		
92		RESEARCH PRESS	\$	753.31		
93		WOODWORKERS SUPPLY	\$	755.16		
94		ASCD	\$	759.49		
95		CROWNE PLAZA HOTEL	\$	767.20		
96		CAROLINA BIOLOGICAL SUPPLY	\$	768.62		
97		LEARNING RESOURCES	\$	790.36		
98		BENCO INDUSTRIAL EQUIPMENT	\$	791.35		
99		STAFF DEVELOPMENT FOR EDUCATORS	\$	796.00		
100		DATA CONTROL INC.	\$	796.07		
101		SOMMER, JACQUELINE	\$	799.00		
102		CODEWORK, INC.	\$	799.30		
103		EAST ST. LOUIS HIGH SCHOOL	\$	800.00		
104		NANOPAC, INC.	\$	800.00		
105		OAKVILLE HIGH SCHOOL	\$	800.00		
106		APPERSON EDUCATION PRODUCTS	\$	800.77		
107		LIGHTSPEED TECHNOLOGIES, INC.	\$	803.73		
108		MADISON COUNTY CAREER & TECH ED SYSTEM	\$	805.00		
109		SCHOOL KIDS HEALTHCARE	\$	805.65		
110		SOPRIS WEST	\$	807.82		
111		THE PSYCHOLOGICAL CORP	\$	809.00		
112		SIEMENS BUILDING TECHNOLOGY	\$	813.00		
113		FARM PLAN	\$	817.38		
114		TYLER TECHNOLOGIES, INC-SCHOOLMASTER DIVI	\$	820.00		
115		OCE IMAGISTICS INC	\$	824.66		
116		IMEA STATE OFFICE	\$	825.00		
117		CAMELOT BOWL	\$	840.00		
118		SIUE BANDS ATTN: DR. JOHN BELL	\$	840.00		
119		GEORGE, LOUIE	\$	847.00		
120		SOUTHWESTERN ILL H S CONF	\$	850.00		
121		INNOVATIVE LEARNING	\$	859.10		
122		PORTERS CAMERA STORE	\$	859.44		
123		GROUP TRAVEL PLANNERS	\$	868.56		
124		LUEHMANN, JEFF	\$	870.00		
125		REGIONAL SUPERINTENDENT	\$	875.00		
126		EPS SCHOOL SPECIALTY	\$	880.00		

	A	B	C	D	E	F
127		NOTTELMANN MUSIC COMPANY	\$	887.50		
128		ST. CLAIR COUNTY COLLECTOR	\$	888.78		
129		IASB REGISTRAR	\$	895.00		
130		COALITION OF ILLINOIS HIGH SCHOOLS	\$	900.00		
131		BIZ CHAIR/BELNICK, INC	\$	912.51		
132		ST. LOUIS BEHAVIOR MEDICINE INSTITUTE	\$	915.50		
133		TOLEDO PHYSICAL EDUCATION	\$	915.50		
134		OPTITEK, INC.	\$	921.64		
135		BIO CORPORATION	\$	939.89		
136		DISCOUNT SCHOOL SUPPLY	\$	949.12		
137		LAUTZ, TINA	\$	954.00		
138		MEDS-PDN	\$	955.00		
139		STEVE WEISS MUSIC	\$	960.54		
140		METRO GLASS SERVICE	\$	960.91		
141		DYSPHAGIA PLUS	\$	961.20		
142		NPR, INC - NATIONAL PROFESSIONAL RES	\$	965.80		
143		BENINGHOF, ANNE	\$	967.49		
144		COMMAIR, INC.	\$	969.96		
145		HUNZIKER HOMES INC	\$	975.00		
146		BELLEVILLE EAST HIGH SCHOOL	\$	990.00		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

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].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2011 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 FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">85 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">21,722,868 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">42 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">11,183,523 <i>(Enter \$ Amount Here)</i></p>

ADAMS, BRIAN C.
ADAMS, GLENDOLA F.
ANDERS, KAREN L.
ANDERSON, MARK J.
ANDREWS, BRIAN J.
ANTHONY, SARAH J.
BACA, BRIAN
BAILEY, AIMEE E.
BAILEY, LORENA M
BARRON, MARY DIANNA
BEAL, JARED A.
BEATTY, CATHERINE R.
BEDNARA, CYNTHIA K.
BELULI, BEHIJE
BENNETT, AMANDA M.
BERGER, CURTIS E.
BLACK, MICHAEL C.
BODNAR, ANTHONY M.
BODNAR, CHRISTY C.
BOERNER, REBECCA L.
BORTNER, KRISTEN B.
BRADY, SANDRA A.
BRANCH, ROBIN J.
BRIMM, STACEY L.
BURGESS, WESLEY W.
BURIAN, AMY E.
BURKE, JOAN M.
BURTON, CAREY L.
BUTTERFIELD, JOHN R.
CAMPBELL, AMANDA R.
CANN, JUSTIN D.
CARLSON, JACOB R.
CHAPMAN, KARA L.
CHURCHILL, CAITLIN P.
CLAYTON, DANA M.
COOMER, JENNIFER N.
COSGROVE, JEFFREY D.
COX, DYLAN P.
CRAFT, WILLIAM N.
CROSS, CAROLYN S.
DAUKSZA, ANGELA N.
DAVIS, KAREN A.
DEMAREE, SARAH K
DICKEY, NANCY J.
DINWIDDIE, RACHEL M.
DISER, REBEKAH L.
DITTAMORE, TRISHA A.
DOBBS, MARCELLA A.
DONAHUE, DAVID F.
DORRIS, CYNTHIA L.
DUCHATSCHEK, JILL A.
DUFFY, ERIN K.
DUMMITT, EDWARD K.
DUNCAN, SARA A.
DUNNETTE, LAURIE A.
EASLEY, MOLLIE B.
EMERICK, MICHELLE R.
EPPLIN-RINCKER, RACHEL R.
FARRAR, ANGELA M.
FLOHR, CAROL A.

FREKER, CAROL A.
FREY, JARROD M.
FULBRIGHT, KIMBERLY S.
GAFFNER, TRISHA
GANSCHINIETZ, EMILY R.
GARCES, ANDREW
GARNER, JEREMY P.
GEORGE, SHAWN M.
GOODE, TRICIA L.
GRIES, DAVID F.
GRIMM, STEVEN D.
GURLEY, VICTORIA I.
GUTIERREZ, KERRI A.
HAAS, RAECHEL J.
HAFFNER, SCOTT B.
HAGEN, HEATHER M.
HAMPE, CHERYL A.
HAYDEN, ADAM E.
HELLER, LAURA M.
HENDERSON-COTTON, KATHERINE
HERBERTS, SEAN M.R.
HERNDON, BENJAMIN D.
HINKLE, RANDY P.
HOLTMANN, CLYDE W.
HOPKE, CAROLYN M.
JAOKO, KIMBERLY D.
JEROME, KATHLEEN S.
JOHNSON, ELIZABETH
JOINES, DOROTHY I.
JONES, PATRICIA J.
JONES, VIVIAN S.
KADLEC, LISA M.
KAMADULSKI, DIANA M.
KASPAR, FRED I.
KASPER, KATIE E.
KEIM, KENNETH A.
KLAUS, JESSICA L.
KOERTGE, KATHERINE A.
KOHL, MARSHA L.
KOLISTE, LEONARD J.
KRIEG, KATHLEEN G.
KRODER, MARY L.
LADREW, BRANDY R.
LEACH, JENNIFER M.
LINDSEY, MEGAN A.
LORENTZEN, CYNTHIA L.
LOVE, MARSHA G.
LOYET, MATTHEW R.
LUNA, KAREN L.
MADURA, BOBBIE J.
MADURA, HEIDI M.
MATTEA, JOAN D.
MCBRIDE, JULIE E.
MCCOOL, LISA L.
MCGINNIS, JOSEPH C.
MCHENRY, SAMANTHA L.
MCQUARY, MARIA A.
MEREDITH, NOELLE C.
MEUREN, TASHA N.
MEYER, TARA C.
MIDDENDORFF, JOHN T.

MIGALLA, MARY
MILLER, BRITTANY K.
MORRIS, PAMELA M.
MORRISON, DUSTIN J.
MUNSHAW, DAVID R.
NEESE, DENNIS J.
NESBIT, KATIE R.
NEWPORT, NANCY C.
NOONAN, CANDACE L.
OBRIEN, KAREN J.
ODELL, ROBERT S.
OPLINGER, CHRISTINE M.
PAUTLER, JAMES M.
PENA-VORIS, CLAUDIA
PERRY, ANNE E.
PRESSON, DENISE M.
PYSZ, KEVIN M.
REBOYRAS, YVONNE M.
REESE, BRUCE R.
REICHMUTH, SHARON KAY
REISS, KRISTY A.
RINCKER, PEGGY J.
ROBIEN, PATRICK R.
ROSEMAN, SUSAN M.
ROY, DEBRA K.
RULL, KARA L.
RUTHERFORD, LAURA D.
RYNES, STEPHANIE K.
SANCHEZ, MARK A.
SCHANUEL, CAROL
SCHEIBAL, SHERYL A.
SCHILLER, BRIAN
SEBENA, PETER A.
SEEGERS, HUNTER C.
SIGNORE, CHRISTINA R.C.
SLAY, TJ WILLIAM
SMITH, ROBIN B.
SMITH, TRICIA K.
SNYDER, BRANDON T.
SPONSLER, MEGAN
STAHNKE, ASTRID
STANFA, BRENDAN J.
STEVENSON, ERICA L.
TATRO, ASHLEY A.
TAYLOR, KELLY M.
THOMAS, AMY N.
THOMAS, NICOLE C.
THOMAS, SUSAN A.
VALLINA, ALAQUA C.
WALIGORSKI, RACHEL E.
WANAGAT, ARIC A.
WARTICK, EMILY J.
WEAVER, SHEQUITA D.
WEEKS, CHRISTINE R.
WHITE, CAROLYN S.
WILSON, JENISE R.
WITHERBEE, KELLY L.
WOODWARD, JENNIFER L.
ZEMBRUSKI, LAUREN G.

FY11 Certified \$25,000 to \$39,999

ALLEN, LISA M.

BARGER, JAIME N.
BAUER, CLAIRE ANNE
BEDARD, MARCIA A.
BIGGS, AMANDA M.
BLEVINS, ANNE C.
BRAMBLE, CRISTIANE
BREESE, EMILY N.
BROIHIER, KIM L.
BROOKS, JULIE A.
BURGESS, GINA M.
CALVERT, LISA M
CHILTON, SHAUNA M.
DUCKWORTH, COLLEEN M.
EVANS, BRITTANY A.
FREY, MEGAN L.
GLYNN, CHRISTOPHER B.
HANKINS, KATHLEEN R.
HEMANN, TRACI A.
HERNANDEZ, MARIA O.
HOYT, JENNIFER L.
HULLER, TIMOTHY P.
KELLEY, NORMA J.
KULUPKA, CATHERINE E.
KYNER, SYLVIA Z.
LEECH, KRISTEN M.
MALONEY, KRISTI L.
MANNING, STEPHANIE D.
MATTHEWS, MICHAEL L.
MAY, JESSICA L.
PETRILLO, CARLA J.
POST, JACOB A.
PULSE, STEPHANIE D.
REESE, JENILLE N.
REID, CHRISTINA M.
SCHWEPPE, STEPHANIE J.
SHERROD, HEATHER M.
SIDWELL, RYAN S.
SIEVERS, TARA B.
STACH, ALISON M.
STAPLES, MELISSA J.
STOLCIS, SARAH M.
STONE, SARAH L.
SWEET, STEFFINY N.
TALLERICO, AURORA L.
TISCH, BRIANA L.
VICKERY, VALERIE M.
WHALEY, ELIZABETH E.
WISNASKY, MARY R.
YORK, LEA I.
ZIMMERMAN, DEBORAH M.

FY11 Certified \$40,000 to \$59,999

ALEXANDER, MICHAEL D.
ANDERSON, ERIC D.
ARMENTROUT, REBECCA A.
ARNOTTI, JENNIFER L.
ASHBY, RYAN
BAER, JILL E.
BARBER, SARAH R.
BARKER, LISA M.
BARR, TERRIE M.
BARTSCH, MICHAEL

BASARICH, NICOLE D.
BASVEL, KRISTA A.
BAUMGARTNER, ELIZABETH M.
BERG, ALISON J.
BHOOSHAN, JENNIFER M.
BIEVENUE, MISTY M.
BITZER, MARY ANN
BLIND, STEPHEN C.
BLUNT, MATTHEW K.
BOHNENSTIEHL, KORY M.
BURGESS, CHAD A.
CALVIN, DEBORAH R.
CAPELLMANN, GABRIELE
CARROLL, ALICE J.
CHIAROTTINO, KIMBERLY A.
CHILTON, BRIAN T.
CLINE, KENDRA A.
COLE, TRICIA A.
COLLINS, CHRIS A.
COMRIE, CHRISTOPHER J.
COREY, JASON M.
COTTON, BRANDIE R.
CROXELL, CHRISTINE M.
CURRY, AMANDA J.
CURRY, BRIAN G.
DAHLGREN, JENNIFER L.
DAUGHERTY, ERYN S.
DEAN, MELINDA K.
DEMAREE, CAROLYN B.
DEMICK, MICHELLE E.
DENBOW, SUSAN A.
DETERING, KIMBERLY R.
DIGIROLAMO, STEPHANIE A.
DIMITROFF, DAWN M.
DODSON, ROSEMARY T.
DOHERTY, SARA J.
EADE, SUSAN B.
ELLIFF, ASHLEY N.
ELLIFF, CARLA R.
ELVERS, TOBEY J.
ESCHMANN, AMY R.
EVANOFF, SHAWN M.
EVANS, RHONDA L.
FERGUSON, AMANDA K.
FINCH, GERALD D.
FINNAN, KAY
FLYNN, SUSAN C.
FOSTER, TANJANIKA P.
FREY, ANGELA K.
FUHRHOP, VICKI L.
GALLACCI, M. SUSAN
GEISEN, TONI L.
GLORIA, LINDA M.
GLYNN, TARA M.
GOEKEN, JOYLE MARIE
GOTTSCHALK, WILLIAM B.
GRANADOS, LAURA J.
HAERR, AMY L.
HAERR, BRIAN T.
HARGETT, AMY M.
HARRISON, CHRISTOPHER D.

HARTLE, STACY A.
HARTMANN, HEATHER R.
HAUER, DONNETTE J.
HAWK, MELINDA BETH
HAYMAN, MICHAEL A.
HENSON II, GARRY W.
HERNANDEZ, PATRICIA J.
HERZING, ALICIA M.
HETH, ANNETTE M.
HIMSTEDT, MARY A.
HOLLAND JR., DENNIS P.
HOLLINGSHEAD, FRANKIE R.
HOUCK, CHRISTINA R.
HOWE, ELIZABETH A.
HUBBLE, LAURIE A.
JACKSTADT, STACY M.
JONES, SHANE J.
JONES, SUSAN M.
JORDAN, CARI J.
JOSIAS, CHRISTINE K.
JOYCE, DOROTHY M.
KALOUS, KAREN M.
KEITH, CHRISTOPHER D.
KEITH, KATHERINE A.
KETTLER, CARA J.
KIBLER, JENNIFER A.
KING, THOMAS S.
KIRK, ROGER D.
KIRKBRIDE, BRANDI SUZANNE
KNEBEL, KATRINA M.
KOHL COOK, KIMBERLY D.
KOLDA, CYNTHIA M.
LAFRANK, LISA A.
LAING, JOHNNA K.
LAMBERT, SARAH
LARSON, DANA L.
LEWIS, KRISTAL R.
LINTON, BARBARA K.
LOBB, KIMBERLEY F.
LOUDEN, KELLI E.
LOWE, MARY A.
LUTHY, LOIS A.
MANGIAN, NICOLE A.
MARKLAND, STEPHANIE M.
MARKUS, AMBER L.
MARLIN, THERESA
MCGINNIS, ANGELA L.
MEYER, PAOLA C.
MILLION, TERRY A.
MILTON, LEAH R.
MOORE, KATHERINE M.
MORRIS, SUSAN K.
MUETH, MICHELLE A.
NEILSON, ANGIE D.
NEUBER, DARRIN M.
NICOLUSSI, LYNN M.
NOETH, MARY S.
OBERLE, SARA B.
OCHIU, DEREK Y.
OCHOA, ADRIANA
OHARA, LAURA M.

OLSEN, KAREN M.
OWEN, SARAH J.
PADAWAN, JOSEPH W.
PALAU, SARAH B.
PAPACHRISANTHOU, SHERYL D.
PATTERSON, LISA K.
PECK, JENNIFER J.
PETTY, AMELIA H.
PLAGEMANN, TRACY O.
POELKER, TIMOTHY J.
PRIOR, REGINA M.
PROTT, SARAH
PYATT, ALLISON B.
RAMIREZ, RACHELLE A.
RANDALL, SCOTT C.
REEVES, CAMILLE S.
REEVES, JENNIFER L.
REICH, AMELIA J.
REKOWSKI, CAROL J.
RENNIE, MICHELLE
RICHARDSON, MARIA T.
ROBINSON, KEVIN E.
ROUNDCOUNT, MATTHEW G.
ROWLAND, JENNIFER E.
RUSSELL, AMELIA E.
RYDGIG, MICHELLE M.
SCHANTZ, VIRGINIA M.
SCHIBER, RETA R.
SCHLOSSER, CHAD R.
SCHMITT, VALERIE S.
SCHOMBER, ROBIN L.
SCHREIBER, MAUREEN L.
SCHUSKY, MARK E.
SEAMAN, REBECCA L.
SEMITH, JULIE K.
SHELTON, TIFFANY R.
SMITH, YVONNE
SNOW, BRAD G.
SODAM, KIMBERLY R.
SOMMER, JACQUELINE K.
SPURGEON, JENNIFER L.
STACK, SANDRA D.
STEWART, ERIC L.
STIRNAMAN, KELLY L.
STIRNAMAN, KEVIN J.
STOLCIS, RYAN J.
STUPPI, KENDRA L.
TAYLOE, BRAD E.
THOMPSON, SARAH J.
TOBERMAN, DANIEL T.
TRAPP, KRISTIN A.
TRURAN, KAREN L.
VALERIUS, JODY L.
VOGT, MARGARET A.
WALKER, APRIL L.
WALTERS, KIMBERLY A.
WARNECKE, RYAN M.
WATTS, JASON T.
WATTS, TAMRA A.
WEEKLEY, THERESA C.
WEGENER, KRISTIN L.

WEISS, SARAH E.
WEST, ROBYN D.
WESTPHAL, KRISTIN D.
WHITE, BRETT A.
WHITE, JAMES E.
WILLIAMS, ASHLEY D.
WILSON, THERESA J.
WITHEE, THOMAS P.
WOLFF, ANNE M.
WOODWARD, DANA M.

FY11 Certified \$60,000 to \$89,999

AMIZICH, LINDA D.
ARNOLD, JERI
ARRO, TARA J.
ASHCROFT, LYNN M.
BARTZ, ROBYN M.
BECHER, NANCY
BENSON, JULIE A.
BENSON, SUSANNA J.
BILLY, LORI A.
BLACKARD, TRICIA C.
BLAHA, THOMAS A.
BOHLER, SUSAN K.
BOHNENSTIEHL, LINDA
BOWLING, INAMARIE S.
BRINSON, PATRICIA
BROCK, SANDRA K.
BROWN-SABATINO, LISA C.
BUCHER, DOROTHY A.
CALLAHAN, SANDRA K.
CAPPS, STACY L.
CARPENTER, CATHERINE
CARY, TERRI L.
CASHEN-WHITE, RENA K.
CHURCHILL, BEVERLY N.
CLARK, CHRISTINE M.
CLARK, GINA M.
CLARKSTON, JANE M.
CLINE, PAMELA S.
COLYOTT, DEBORAH A.
CONWAY, PATRICIA W.
COOK, TRACY A.
COX, DONALD K. JR
CRAFT, GREGORY
CRISWELL, LISE L.
CRUISE, CARLA M.
CURTIS, LEE
DIAL, PEGGY S.
DOWNS, CONSTANCE
DOYLE, NANCY J.
EADS, KATHLEEN
EASTBY, KAREN K.
EBERHART, RONALD S.
ELLINGTON, PATRICIA T.
EPPERSON, JENNA C.
ESKER, BARBARA
FALLINE, JUDITH A.
FEDORCHAK, MICHELLE A.
FISHER, CHARLOTTE R.
FRERKER, DARRYL G.
GORDON, KYLE L.

GRAHAM, CAROL J.
GRESH, CARA D.
GRESH, STEPHEN P.
GRUBER-HUSTER, DIANA
GRUBER-TIEMANN, DENISE
HAAKE, JULIE A.
HABERMEHL, GEORGIA
HANN, ELLEN
HARRISON, KIMBERLY
HARROLD, LAURA A.
HAY, WILLIAM SEAN
HAYDEN, DENISE R.
HAYS, PATRICIA A.
HELD, LINDA M.
HEMPSTED, MARY ANNE
HEWITT, KAY A.
HOBBS, GREGORY R.
HOGUE, TAMARAH B.
HOLMES, SUZETTE M.
HORAN, CHRISTY
HOUCK, DARRIN L.
HOUSHMAND, EMMA M.
HUBER, MARILYN J.
HUGHES, CATHLEEN J.
HULLIUNG, DENISE H.
HUNTER, VICTORIA L.
HYRE, BRADLEY C.
JEENINGA, LINDA M.
JILES, MARK A.
JUELFS, BECKY L.
JUELFS, DAVID C.
KARIDIS, KARI A.
KAUFMAN, ALICE
KEENE, JENNIFER F.
KIMBRELL, ANGELIA L.
KOSBERG, ANDREW
KRAEMER, ANITA K.
KRUPP, BONITA L.
KUNZ, MICHAEL O.
KUSNERICK, CHRIS M.
LAFIKES, DIANE M.
LAFRANK, ANNETTE M.
LAING, MARY ELIZABETH
LASWELL, JILL E.
LAUENSTEIN, STACEY L.
LEE, DARIN
LESKERA, KAREN A.
LEWIS, DAWN E.
LEXOW, DEBORAH A.
LILJEGREN, KELLEY J.
LILJEGREN, MICHAEL T.
LINDAUER, BARBARA M.
LLEWELLYN-HILL, AUDREY
LOCANDRO, LINDA
LOEMKER, CARMEN N.
LUEHMANN, JOANNA E.
LUNER, ANNE K.
MACDONALD, JANICE L.
MADDOX, NINA F.
MAHAT, STACEY J.
MANNISI, DIANNA

MASON, AMANDA N.
MATTEA, JANET R.
MCFALL, CAROL J.
MCFALL, DORIS
MCGEHEE, HAL R.
MENA, AMY A.
MERSINGER, SUE ANN
MEYER, BONNIE
MITCHELL, JACQUELINE M.
MOODY, DONNA M.
MOORE, CYNTHIA R.
MOSS, MELANIE A.
MURPHY, JULIE A.
MUSSO, ANNA M.
MYERS, MELINDA
NEAL, LISA K.
NICHOLL, ELLEN G.
OATMAN, LAVERN A.
OBERNUEFEMANN, TERRY L.
OSABEN, JENNIFER E.
OXENDINE, STACY A.
PETTIT, TODD A.
PIFFNER, SHERRY A.
PILCHER, JAMES J.
PIPKIN, JAMES A.
PITZER, KATHRYN E.
PONCE, KELLI A.
PRIDE, CHERYL A.
PROVENCE, MAUREEN
PYSZ, JEANNE
QUIGLEY, BARBARA E.
RASP, THERESA
REEVES, ROBERT W.
REEVES-LYBARGER, DONNA L.
RICHERT, GARY L.
RIOS, GLORIA M.
RITCHIE, KATHLEEN
ROWDEN, RONALD A.
SCHMIDT, CATHERINE E.
SCHMIDT, TRACEY A.
SHEAHAN, MICHELE A.
SIMON, PATRICIA A.
SMITH, CLAYTON A.
SMITH, DEBRA
STEPHENSON, VONDA K.
STRANZ, SUSAN L.
STROOT, DAVID S.
SUESS, ANDREA R.
SULLIVAN, KATHLEEN B.
SZPILA, PATRICIA
TESDALL, CYNTHIA A.
THIEL, JUDITH A.
THOMAS, BRUCE A.
TRAPP, PETER D.
VAN, TERRY W.
VARNER, CHERYL
VOTRIAN, SHERYL M.
WALLACE, DEANA G.
WALLACE-HAMILTON, TRACEY
WALLING, ANGELA M.
WESCOAT, CHARLES S.

WESSEL, CHYREL
WHALEY, MARJORIE L.
WHITE, NICOLE L.
WILLIAMS, COLLEEN
WITTE, MARY J.
WOHLRAB, JANA L.
ZOLL, LINDA

FY11 Certified Over \$90,000

BROWN, JULIE M.
CARPENTER, KELLY J.
CRAFT, DENNIS
DAYTON, JEAN E.
ELLINGTON, ALLEN R.
FLOHR, ERIC J.
GRIFFITH, JOHN R.
HILL IV, PERRY
HOMES, SUSAN M.
KASPAR, LINDA
KORTE, KRISTIN D.
REULECKE, VICKI
ROBISON, UTA

FY11 Non Certified \$1 to \$25,000

ACTON, TAMMY E.
ALBERTINA, ANDREW F.
ALBERTINA, ANTHONY
ALTENBERGER, DIANNA J.
ARNEY, DEBORAH A.
ARNOLD, LINDA L.
ARNOTTI, PAUL J.
ASH, AMBER M.
ATWOOD, AMY M.
ATWOOD, CHERYL A.
ATWOOD, JAMES D.
ATWOOD, MARY E.
AYERS, GERALDINE
BAKER, SARA K.
BALES, JODIE
BANCROFT, ELIZABETH
BAQUET, CARMEN
BARIOLA, MELANIE
BARNETT, RANDY E.
BASCOM, MARGARET T.
BATTOE, CONNIE M.
BEAN, KAREN S.
BEEBE, ELLEN
BELL, WANDA L.
BENSON, DAVID D.
BENSON-GOODISKY, MARY L.
BENWARE, ALLISON R.
BERRY, DALTON
BETTORF, LYNN M.
BICKEL, RICHARD E.
BLANTON, CHARLIE D.
BOEGER, DAVID A.
BOHNENSTIEHL, DEBBI
BOHNENSTIEHL, SAMANTHA L.
BOOTHMAN, TIMOTHY E.
BRAUN, DARIAN E.
BREIHAN, JEANNETTE
BRIDGES, TAMMY J.
BRIDGES, THOMAS A.

BRILL, RAE L.
BRITT, LINDA
BUCKMAN, STEVEN M.
BUNETA, GABREAL L.
BURG, ROBERTA J.
BURRIS, SARAH A.
CARDIN, SAMMY C.
CARPENTER, ROBERT W.
CARRETTA, TERESA A.
CAUBLE, MARY E.
CHIAPELLI, DAYNA L.
CLAY, FINOLA O.
CLINE, CINDY L.
COLE, MELISSA L.
COLEMAN, DARRIELLE D.
COLLINS, HAZEL
COLLINS, KINZELL D.
CONDELLONE, JOHN D.
COREY, LEAH M.
COVALESKY, SHIRLEY J.
COX, CHRYSTINE A.
COY, PHYLLIS D.
CRANE, PATRICIA
CRAWFORD, LAURA A.
CROCHRELL JR., DEMARQUE R.
CROMEANS, CHARLES R.
CUSUMANO, LINDSEY K.
DAHL, SANDRA J.
DAHLGREN, SARA N.
DALLAPE, JERILYN
DALTON, JOANN E.
DAVIS, JERRY
DAWLEY, DAWN S.
DEAVILA-DIAZ, JOSE A.
DEHART, BRITTANY J.
DEPPE, JEANNETTE M.
DICKY, M (do not use this)
DIGIROLAMO, CHRISTOPHER T.
DODSON, ANDREA M.
DOHERTY, KAREN K.
DOMINICK, PATRICIA
DONALDSON, LARRY
DOTSON, CYNTHIA I.
DOTZERT, AMANDA K.
DRAKE, LORI A.
DUNAWAY, KIMBERLY S.
DUNN, KELLY M.
DUST, SANDRA K.
DWYER, ANDI K.
DYE, AARON C.
EKSTROM, KATHRYN L.
ELDRIDGE, IVAH M.
ELLIS, BRENDA F.
ELLIS-LOTT, DOROTHY M.
EPPS, LISA M.
EVANS, JANICE D.
FARRAR, JEFFREY L.
FARRIS, JEAN
FENTON, AMANDA G.
FERKEL, LORI J.
FERRERO, CAROL A.

FERRERO, KIM
FIERCE, FREDERICK J.
FILGES, ROMAYNE E.
FISCHER, LAURI E.
FISCHER, THOMAS F.
FOURNIE, CATHY L.
FRANKLIN, FRANK G.
FRICKE, HELENA
FUDGE, CHRISTOPHER M.
GARNER, NIDIA G.
GAZDA, MICHELLE L.
GEASCHEL, ANITA M.
GERSTENECKER, NANCY
GIBB, APRIL F.
GLENDENING, MICHELE
GODSY, ANGELA M.
GOFORTH, GLENN A.
GOLDSMITH, ANN
GORKA-SMITH, KIMBERLY A.
GRAF, KATHY L.
GRAY, JULIUS J.
GREEN, ALYSSA E.
GRIFFIN, RONDRIK B.
GUDE, BRETT S.
HAGGERTY, SANDRA A.
HAMNER, ARLENE
HARDIN, RYON M.
HARDIN, SHERRI R.
HARMON, JANMARIE L.
HARTMAN, KIMBERLY L.
HASAMEAR, TAYLOR A.
HASTY, ANDRIA R.
HAWKINS, BRUCE W.
HAYNES, LORETTA D.
HEIEN, MELVIN
HEIMER, LYNDA K.
HELLRUNG, SHEILA M.
HERNANDEZ, DAISY F.
HERNANDEZ, JUDITH LYNN
HICKS, KRISSANDRA L.
HILL, KAREN J.
HILLMAN, KELLY J.
HINKEL, JANE M.
HOLLINGSHEAD, GLENN M.
HOLLINGSHEAD, ROBERT
HOLST, CARL
HOPKINS, MARSHA L.
HORN, CHRISTINE A.
HORN, ELIZABETH M.
HURLBRINK, NANCY J.
IDOLL, GREGORY J.
JENKINS, TRACY L.
JOHNSON, ANITA L.
JOHNSON, JUANETTE C.
JOHNSON, NANCY J.
JOHNSON, PATRICIA A.
JOHNSON, TERESA F.
JONES, CONNIE J.
JONES, MERRI R.
JONES, RICHARD A.
KAUFMAN, CHRISTINA M.

KELLY, HANNAH E.
KELLY, SHERIE E.
KIENSTRA, DEEGEE J.
KLUG, CAROL S.
KOLO, SANDRA
KORTE, ALYSSA N.
KOUDELA, DENISE M.
KRAVOCHUCK, CHRISTIE L.
KUSMIERCZAK, LINDSAY B.
KUTRIANSKY, DIMITRINA
LANE, SHERRY D.
LASWELL, JANET
LAYDEN, JENNIFER L.
LEGENDRE, JOSEPH A.
LEWIS, DENISE M.
LEWIS, REBECCA L.
LIGON, MADDYLINE A.
LOMAX, JANET S.
LORSBACH, HOLLI R.
LUTES JR, ROBERT E.
MAAG, MICHAEL
MACY, LARISSA D.
MALLICOAT, GABRIELLE H.
MANLEY, SHERY L.
MANN, SUSAN
MANNING, SUSAN A.
MARTIN, JONI M.
MASON, ORTIE M.
MAY, DAVID B.
MAYER, TERRI A.
MCATEE, JAMES A.
MCCHRISTIAN, PATRICIA
MCCLAIN, STEPHANIE D.
MCDOWELL, BRITTNEY D.N.
MCFARLAND, BRYAN L.
MCNUTT, ARLENE
MCQUARY, DIANA L.
MCQUARY, MELODY D.
MELLENTHIN, ROBERT K.
MERZ, PATRICIA V.
MICHAEL, JINGER K.
MILLER, CYNTHIA S.
MILLER, DIANE E.
MILLER, KELLY R.
MILLER, SHERRY G.
MILLS, AIMEE R.
MINNICK, MISTY M.
MOAD, PAULA C.
MODROVSKY, MISTY D.
MONCRIEF, JESSICA L.
MOORE, DIANE M.
MOORE, ROGER P.
MORRIES, LAUREN N.
MORRIS, DEBORAH L.
MORRISON, ALESHA N.
MORRISON, JAMES L.
MOSBY, ANGELA D.
MUNOZ JR., DANIEL
OBRYAN, KIRA L.
OESTRICKER, KAREN M.
OGLE, CYNTHIA R.

OGLE, MARY K.
OROURKE, DEBORAH L.
OSTENDORF, ANDREA I.
PADO, VIOLET L.
PAPPROTH, DEANNA L.
PARSONS, KATHERINE J.
PATTERSON, TERESITA
PAULIK, GLENDA J.
PEAK, JO ELLEN
PEARMAN, BETTY S.
PECCOLA, DEBRA A.
PEEK, KIMBERLY S.
PETERSON, MARY E.
PFALZGRAF, RACHEL M.
PICCHIOLDI, LAURI L.
PICCHIOLDI, PAMELA L.
PINDELL, ELIZABETH A.
PINTER, HEATHER M.
PLANTZ, CYNTHIA
POLANC, IRMA D.
PROTT, TIMOTHY D.
RABY, ERIN M.
RAMIREZ, RICHARD D.
RAUH, MARY L.
RECKLEIN, CHARMAINE L.
REINACHER, CATHERINE S.
RENDLEMAN, JUDITH M.
REUTEBUCH, RICHARD D.
RICHTER, ROMA D.
RICKERT, DENNIS
ROGERS, MARTHA A.
ROGERS, RODERICK L.
RONZO, ANGELA M.
ROSE, SHARON L.
ROSEN, MICHELE L.
SAMPSON, CHARLES W.
SANDAGE, NANCY K.
SCHAEFER, CHRISTINA K.
SCHAEFER, GENE H.
SCHARDAN, JUDITH A.
SCHARDAN, KRISTA N.
SCHILLER, MARY L.
SCHMIDT, CAROL J.
SCHOTT, THEODORE J.
SEELEN II, RICHARD J.
SEGER, ANGELA K.
SEGER, CHARLES V.
SEIBER, TIMOTHY C.
SHELTON, AUDREY C.
SHELTON, JUSTIN A.
SHIPP, JASMINE S.
SHOWALTER, KAREN M.
SHURTZ, SUSAN JANE
SIEGEL, CALLY I.
SIMPSON, SHELLEY R.
SKASICK, MICHAEL E.
SMITH, ABBEY M.
SMITH, BARBARA A.
SMITH, JANET A.
SMITHERS, TORI A.
SOTO, MARIA E.

SPARKS, KAREN J.
SPEARS, TIFFANY N.
SPRINGER, TAMI A.
STALETZ, KRISTIN L.
STARZYK, LORETTA C.
STEINER, JOSEPHINE A.
STINSON, TAMMY M.
STOCKTON, CHERYL A.
STOGNER, AMBER N.
STOGNER, MARY F.
STOWERS, CHARLES J.
SULLINS, WILLIAM A.
TENNY, CHRISTINA M.
THEODOR, KAREN S.
THOMAS, KARLEE M.
THOMPSON, LAURA L.
THUNELL, JENNIFER R.
TIMMERMANN, LAVERNE M.
TIREY, LAURA A.
TOBIN, KRYSTAL N.
TOOMBS, JANE A.
TUNE, RHONDA E.
UHRIG, BARBARA A.
ULLOA, CALIXTO E.
VANHOOSE, PATRICIA S.
VAUGHN, BRITTNEY N.
VERNIER-KNUTSON, CHERYL A.
VLASAK, JANE E.
WARD, JILL M.
WASKOM, AMANDA S.
WAY, CHRISTY L.
WEBB, KAREN L.
WEISS, ERIC C.
WEISSENBORN, KATHRYN A.
WELLS, KELLY M.
WHITE, CHRISTOPHER C.
WHITENER, SONYA K.
WIEGAND, MARY LOU
WILDS, JAMIE L.
WILKE, JENNIFER A.
WILLIAMS, JULIE M.
WILLIAMS, KEIMIYA
WILSON, SHONNESE A.
WINTER, ASHLEY
WINTERS, KIMBERLEY A.
WOODWARD, HEATHER L.
WRIGHT, KIMBERLY DAWN
WRIGHT, MARGIE
WRIGHT, PATRICIA J.
WUEBBELS, ANGELA D.
YAKUBINIS, MARY
YPYA-WOJCICKI, MELANIE P.
ZUMWINKEL, DEBORAH A.

FY11 Non Certified \$25,000 to \$39,999

ACHENBACH, PATRICIA
ACHENBACH, RONNIE D.
ALLEN, ZACHARY L.
ALLEY, DAWN D.
ANDERSON, KAREN S.
BARR, DENNIS L.
BELL, CHRISTINA L.

BERRY, SHEILA
BOHLE, MARCIA M.
BRIGGS, PATTI A.
BUTLER, JOSHUA D.
CALDWELL, VAUGHN L.
CANGE, JAMES
CASELLI, BRENDA
CHURCH, CYNTHIA A.
CLARK, SHIRLEY
COCHRAN, DELOIS
COCKER, VICKI L.
CORBIN, MELODY A.
COUNTS, JAMES R.
COUNTS, TODD A.
CUSHING, GENEVA A.
DELUCA, JAYNE A.
DOMINICK, FRED C.
FARRAR, JANE A.
FERNANDEZ, NATALIE C.
FIERCE, MARY A.
FOHNE, GENE J.
FOURNIGAULT, JODIE L.
GRAMAGLIA, CLAUDIA
HADDICK, SUSAN L.
HAMILTON, SUZANNE
HASAMEAR, PATRICIA M.
HAWKEY, RONALD D.
HAWKINS, RUTH A.
HEINLEIN, KATHLEEN M.
HERMANN, SHIRLEY A.
HILES, KAREN L.
HOFFARTH, ANNETTE R.
HUNTLEY, LLYNN A.
KAVALIUNAS, PAMELA S.
KENDALL, GEORGE H.
KILLION, SHIRLEY K.
KISER, ROBERT A.
LANGENSTEIN, LISA L.
MASLOSKI, DIANE M.
MOORE, BETTY J.
MURPHY, SHERRY L.
OBRYAN, RONNIE J.
OLIVER, SHERRY L.
PARKINSON, NANCY L.
RABEY, MICHAEL A.
RHOADS, MARK A.
SANDERS, DONNA J.
SCHEMERHORN, KAREN
SIMS, STEPHANIE D.
SMITH, DENISE L.
SMITH, JEAN E
SOUFFLE, ANGELINE C.
STEINER, BRIAN D.
STORTZUM, DONNA M.
STRITTMATTER, LINDA L.
STUART, ROBERT S.
SYLVIES, CLAIRE D.
TAYLOR, NICKIE S.
TRYBINSKI, MICHAEL J.
WALKER, DAMION J.
WARHOOVER, DIANA L.

WILLIAMS, BRENDA L.

FY11 Non Certified \$45,000 to \$59,999

ALTENBERGER, MICHAEL

ANIELAK, CHRISTINE M.

BAQUET, PATRICK

BAUGHER, AMANDA G.

BLACKMON, ANN

BRANDON, BRIDGET A.

CALZA, LUANNE

CAMPBELL, VIRGINIA L.

CHIAROTTINO, PAMELA M.

CRUSER, CHRISTOPHER J.

DUNN, DAVIE D.

FERKEL, EDWARD A.

FLORIAN, LAURA

FRECHMAN, SUSAN M.

GRIFFIN, ANGELIA B.

HAMILTON, DANNY RAY

HASAMEAR, CLIFFORD A.

HASAMEAR, TIMOTHY R.

KIRK, ROBERT M.

KOESTERER, SCOTT

LEWIS, DANIEL J.

MAXIM, HEATHER A.

MULLER, KAREN A.

NANCE, RALPH E. JR.

PAPPAS, MELVIN M.

PENDLETON, CHRISTINE J.

POWERS, LINDA S.

PUTZ, SHARON K.

SCHWANDER, EVA L.

SIEGEL, THOMAS J

SLAUGHTER, KERRY

SPRENGER, JANET M.

TRAMPE, DAVID A.

TURNER, DEREK P.

WALIGORSKI, FRANCIS A.

WALKER, ED J

WENZEL, ROBERT

WONGLER, MICHAEL SR.

FY11 Non Certified \$60,000 to \$89,999

COATS, NANCY

HOLLINGSHEAD, MICHAEL

LARSON, JUDITH L.

LINTON, BARBARA ANN

MUNIZ, DAVID L.

MUNIZ, MARY LEE

PARRILL, MARY ANN

WALDRON, JAMES B.