

| | | | | | | | | | | | | |
|----|---|--|---|---|--------------------|---|-------------|---|--|---|---|--|
| | A | B | C | D | E | F | G | H | I | J | K | |
| 1 | This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection. | | | | | | | Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets. | | | | |
| 2 | ILLINOIS STATE BOARD OF EDUCATION | | | | | | | | | | | |
| 3 | School Business Services | | | | | | | | | | | |
| 4 | (217) 785-8779 | | | | | | | | | | | |
| 5 | ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING | | | | | | | | | | | |
| 6 | June 30, 2022 | | | | | | | | | | | |
| 7 | (Section 10-17 of the School Code) | | | | | | | | | | | |
| 9 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: | Decatur SD 61 | | | | | | Annual Statement of Affairs Instructions | DISTRICT TYPE | | | |
| 10 | RCDT NUMBER: | 39-055-0610-25 | | | | | | | Elementary | | | |
| 11 | ADDRESS: | 101 W Cerro Gordo St Decatur, IL 62523 1001 | | | | | | | High School | | | |
| 12 | COUNTY: | Macon | | | | | | | Unit <input checked="" type="checkbox"/> | | | |
| 13 | NAME OF NEWSPAPER WHERE PUBLISHED: | DECATUR TRIBUNE | | | | | | | Joint Agreement <input type="checkbox"/> | | | |
| 15 | ASSURANCE | | | | | | | | | | | |
| 16 | YES | <input checked="" type="checkbox"/> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.) | | | | | | | | | | |
| 19 | CAPITAL ASSETS | | | | VALUE | | | | | | | |
| 20 | WORKS OF ART & HISTORICAL TREASURES | | | | | | | | | | | |
| 21 | LAND | | | | 1,979,076 | | | | | | | |
| 22 | BUILDING & BUILDING IMPROVEMENTS | | | | 231,993,746 | | | | | | | |
| 23 | SITE IMPROVEMENTS & INFRASTRUCTURE | | | | 2,596,527 | | | | | | | |
| 24 | CAPITALIZED EQUIPMENT | | | | 45,881,020 | | | | | | | |
| 25 | CONSTRUCTION IN PROGRESS | | | | | | | | | | | |
| 26 | Total | | | | 282,450,369 | | | | | | | |
| 28 | NUMBER OF PUPILS ENROLLED PER GRADE | | | | | | | | | | | |
| 29 | PRE-KINDERGARTEN | | | | 553 | | | | | | | |
| 30 | KINDERGARTEN | | | | 664 | | | | | | | |
| 31 | FIRST | | | | 637 | | | | | | | |
| 32 | SECOND | | | | 653 | | | | | | | |
| 33 | THIRD | | | | 610 | | | | | | | |
| 34 | FOURTH | | | | 587 | | | | | | | |
| 35 | FIFTH | | | | 592 | | | | | | | |
| 36 | SIXTH | | | | 593 | | | | | | | |
| 37 | SEVENTH | | | | 562 | | | | | | | |
| 38 | EIGHTH | | | | 573 | | | | | | | |
| 39 | SPECIAL (Special Ed or other enrollment not included on lines 29-38) | | | | | | | | | | | |
| 40 | Total Elementary | | | | 6,024 | | | | | | | |
| 41 | NINTH | | | | 562 | | | | | | | |
| 42 | TENTH | | | | 572 | | | | | | | |
| 43 | ELEVENTH | | | | 523 | | | | | | | |
| 44 | TWELFTH | | | | 579 | | | | | | | |
| 45 | SPECIAL (Special Ed or other enrollment not included on lines 41-44) | | | | | | | | | | | |
| 46 | Total Secondary | | | | 2,236 | | | | | | | |
| 47 | Total District | | | | 8,260 | | | | | | | |
| 19 | SIZE OF DISTRICT IN SQUARE MILES | | | | | | 44 | | | | | |
| 20 | NUMBER OF ATTENDANCE CENTERS | | | | | | 17 | | | | | |
| 21 | 9 MONTH AVERAGE DAILY ATTENDANCE | | | | | | 6,338 | | | | | |
| 22 | NUMBER OF CERTIFICATED EMPLOYEES | | | | | | | | | | | |
| 23 | FULL-TIME | | | | 576 | | | | | | | |
| 24 | PART-TIME | | | | 235 | | | | | | | |
| 25 | NUMBER OF NON-CERTIFICATED EMPLOYEES | | | | | | | | | | | |
| 26 | FULL-TIME | | | | 486 | | | | | | | |
| 27 | PART-TIME | | | | 199 | | | | | | | |
| 28 | TAX RATE BY FUND (IN %) | | | | | | | | | | | |
| 29 | EDUCATIONAL | | | | | | 2.570000 | | | | | |
| 30 | OPERATIONS & MAINTENANCE | | | | | | 0.500000 | | | | | |
| 31 | BOND & INTEREST | | | | | | 0.267760 | | | | | |
| 32 | TRANSPORTATION | | | | | | 0.200000 | | | | | |
| 33 | MUNICIPAL RETIREMENT | | | | | | 0.293470 | | | | | |
| 34 | SOCIAL SECURITY | | | | | | 0.265520 | | | | | |
| 35 | WORKING CASH | | | | | | 0.050000 | | | | | |
| 36 | FIRE PREVENTION & SAFETY | | | | | | 0.050000 | | | | | |
| 37 | TORT IMMUNITY | | | | | | 0.433210 | | | | | |
| 38 | CAPITAL PROJECTS | | | | | | | | | | | |
| 39 | SPECIAL EDUCATION | | | | | | 0.040000 | | | | | |
| 40 | LEASING | | | | | | 0.050000 | | | | | |
| 41 | OTHER | | | | | | | | | | | |
| 42 | OTHER | | | | | | | | | | | |
| 43 | DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | | | | | | 715,588,290 | | | | | |
| 44 | EQUALIZED ASSESSED VALUATION PER ADA PUPIL | | | | | | 112,904 | | | | | |
| 45 | TOTAL LONG-TERM DEBT ALLOWED | | | | | | 98,751,184 | | | | | |
| 46 | TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022 | | | | | | 125,355,000 | | | | | |
| 47 | PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | | | | | | 126.94% | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L |
|----|---|---------|-------------|--------------------------|--------------|----------------|--|------------------|--------------|-----------|--------------------------|------|
| 1 | STATEMENT OF ASSETS AND LIABILITIES | | | | | | | | | | | |
| 2 | AS OF JUNE 30, 2022 | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | <i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i> | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | (10) | (20) | (30) | (40) | (50) | (60) | (70) | (80) | (90) |
| 7 | Description | Acct No | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement & Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety | |
| 8 | CURRENT ASSETS (100) | | | | | | | | | | | |
| 9 | Cash (Accounts 111 thru 115) | | 281,765 | 299,972 | 1,929,441 | 442,105 | 28,118 | 236,034 | 330,643 | 945,009 | 337,686 | |
| 10 | Investments | 120 | 28,998,540 | 1,426,359 | 7,899,077 | 3,131,071 | 1,036,441 | 8,911,732 | 5,595,787 | 4,146,624 | 5,414,481 | |
| 11 | Taxes Receivable | 130 | | | | | | | | | | |
| 12 | Interfund Receivables | 140 | | | | | | | | | | |
| 13 | Intergovernmental Accounts Receivable | 150 | | | | | | | | | | |
| 14 | Other Receivables | 160 | 50 | | | 99,399 | | | | 1,606 | | |
| 15 | Inventory | 170 | 182,952 | | | | | | | | | |
| 16 | Prepaid Items | 180 | | | | | | | | | | |
| 17 | Other Current Assets | 190 | | | | | | | | | | |
| 18 | Total Current Assets | | 29,463,307 | 1,726,331 | 9,828,518 | 3,672,575 | 1,064,559 | 9,147,766 | 5,926,430 | 5,093,239 | 5,752,167 | |
| 19 | CURRENT LIABILITIES (400) | | | | | | | | | | | |
| 20 | Interfund Payables | 410 | | | | | | | | | | |
| 21 | Intergovernmental Accounts Payable | 420 | | | | | | | | | | |
| 22 | Other Payable | 430 | 113,353 | | | | | | | | 83,000 | |
| 23 | Contracts Payable | 440 | | | | | | | | | | |
| 24 | Loans Payable | 460 | | | | | | | | | | |
| 25 | Salaries & Benefits Payable | 470 | 5,165,621 | | | | | | | | | |
| 26 | Payroll Deductions & Withholdings | 480 | | | | | | | | | | |
| 27 | Deferred Revenues & Other Current Liabilities | 490 | | | | | | | | | | |
| 28 | Due to Activity Fund Organizations | 493 | | | | | | | | | | |
| 29 | Total Current Liabilities | | 5,278,974 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83,000 | |
| 30 | LONG-TERM LIABILITIES (500) | | | | | | | | | | | |
| 31 | Long-Term Debt Payable | 511 | | | | | | | | | | |
| 32 | Total Liabilities | | 5,278,974 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83,000 | |
| 33 | Reserved Fund Balance | 714 | 2,906,774 | | | | 929,217 | | | 743,842 | | |
| 34 | Unreserved Fund Balance | 730 | 21,277,559 | 1,726,331 | 9,828,518 | 3,672,575 | 135,342 | 9,147,766 | 5,926,430 | 4,349,397 | 5,669,167 | |
| 35 | Investments in General Fixed Assets | | | | | | | | | | | |
| 36 | Total Liabilities and Fund Balances | | 29,463,307 | 1,726,331 | 9,828,518 | 3,672,575 | 1,064,559 | 9,147,766 | 5,926,430 | 5,093,239 | 5,752,167 | |
| 37 | | | | | | | | | | | | |
| 38 | ASSETS/LIABILITIES for Student Activity Funds | | | | | | | | | | | |
| 39 | CURRENT ASSETS (100) for Student Activity Funds | | | | | | | | | | | |
| 40 | Student Activity Fund Cash and Investments | 126 | 536,432 | | | | | | | | | |
| 41 | CURRENT LIABILITIES (400) for Student Activity Funds | | | | | | | | | | | |
| 42 | Total Current Liabilities For Student Activity Funds | | 0 | | | | | | | | | |
| 43 | Reserved Student Activity Fund Balance For Student Activity Funds | 715 | 536,432 | | | | | | | | | |
| 44 | Total Student Activity Liabilities and Fund Balance For Student Activity Funds | | 536,432 | | | | | | | | | |
| 45 | | | | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L |
|----|---|---------|---------------------|----------------------------------|----------------------|------------------------|--|--------------------------|----------------------|--------------|----------------------------------|-----------|
| 46 | Total ASSETS/LIABILITIES District with Student Activity Funds | | | | | | | | | | | |
| 47 | Total Current Assets District with Student Activity Funds | | | 29,999,739 | 1,726,331 | 9,828,518 | 3,672,575 | 1,064,559 | 9,147,766 | 5,926,430 | 5,093,239 | 5,752,167 |
| 48 | Total Capital Assets District with Student Activity Funds | | | | | | | | | | | |
| 49 | CURRENT LIABILITIES (400) District with Student Activity Funds | | | | | | | | | | | |
| 50 | Total Current Liabilities District with Student Activity Funds | | | 5,278,974 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83,000 |
| 51 | LONG-TERM LIABILITIES (500) District with Student Activity Funds | | | | | | | | | | | |
| 52 | Total Long-Term Liabilities District with Student Activity Funds | | | | | | | | | | | |
| 53 | Reserved Fund Balance District with Student Activity Funds | | 714 | 3,443,206 | 0 | 0 | 0 | 929,217 | 0 | 0 | 743,842 | 0 |
| 54 | Total Liabilities and Fund Balance District with Student Activity Funds | | | 29,999,739 | 1,726,331 | 9,828,518 | 3,672,575 | 1,064,559 | 9,147,766 | 5,926,430 | 5,093,239 | 5,752,167 |
| 55 | | | | | | | | | | | | |
| 56 | * Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab | | | | | | | | | | | |
| 57 | | | | | | | | | | | | |
| 58 | | | | | | | | | | | | |
| 59 | Description | Acct No | (10) Educational | (20) Operations & Maintenance | (30) Debt Service | (40) Transportation | (50) Municipal Retirement & Social Security | (60) Capital Projects | (70) Working Cash | (80) Tort | (90) Fire Prevention & Safety | |
| 60 | Change in cash position | | | | | | | | | | | |
| 61 | Fiscal Year 2022 - Cash and Investments | | 29,280,305 | 1,726,331 | 9,828,518 | 3,573,176 | 1,064,559 | 9,147,766 | 5,926,430 | 5,091,633 | 5,752,167 | |
| 62 | Fiscal Year 2021 - Cash and Investments* | | 17,627,614 | 1,212,503 | 7,406,721 | 3,927,786 | 2,406,062 | 16,908,431 | 5,560,595 | 3,719,859 | 13,836,737 | |
| 63 | Change in cash position | | 11,652,691 | 513,828 | 2,421,797 | (354,610) | (1,341,503) | (7,760,665) | 365,835 | 1,371,774 | (8,084,570) | |
| 64 | | | | | | | | | | | | |
| 65 | *The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab. | | | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|--|---------|-------------|--------------------------|--------------|----------------|--|------------------|--------------|-----------|--------------------------|
| 1 | STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES | | | | | | | | | | |
| 2 | AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022 | | | | | | | | | | |
| 3 | <i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i> | | | | | | | | | | |
| 6 | | | (10) | (20) | (30) | (40) | (50) | (60) | (70) | (80) | (90) |
| 7 | Description | Acct No | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement & Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 8 | RECEIPTS/REVENUES | | | | | | | | | | |
| 9 | Local Sources | 1000 | 28,518,328 | 3,501,400 | 9,588,413 | 1,378,642 | 4,312,878 | 4,554,001 | 365,835 | 3,214,072 | 359,905 |
| 10 | Flow-Through Received/Revenue from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | |
| 11 | State Sources | 3000 | 56,060,783 | 4,348,412 | 200,000 | 3,136,554 | 0 | 0 | 0 | 0 | 0 |
| 12 | Federal Sources | 4000 | 33,036,177 | 0 | 0 | 759,710 | 0 | 0 | 0 | 0 | 0 |
| 13 | Total Direct Receipts/Revenues | | 117,615,288 | 7,849,812 | 9,788,413 | 5,274,906 | 4,312,878 | 4,554,001 | 365,835 | 3,214,072 | 359,905 |
| 14 | Rec./Rev. for "On Behalf" Payments | 3998 | 4,684,987 | | | | | | | | |
| 15 | Total Receipts/Revenues | | 122,300,275 | 7,849,812 | 9,788,413 | 5,274,906 | 4,312,878 | 4,554,001 | 365,835 | 3,214,072 | 359,905 |
| 16 | DISBURSEMENTS/EXPENDITURES | | | | | | | | | | |
| 17 | Instruction | 1000 | 53,182,888 | | | | 2,138,560 | | | 0 | |
| 18 | Support Services | 2000 | 37,821,796 | 7,336,408 | | 5,530,117 | 3,321,918 | 12,314,666 | | 1,929,393 | 8,527,475 |
| 19 | Community Services | 3000 | 1,585,210 | 0 | | 0 | 193,903 | | | 0 | |
| 20 | Payments to Other Districts & Govt Units | 4000 | 11,812,700 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 21 | Debt Services | 5000 | 0 | 0 | 7,366,616 | 0 | 0 | | | 0 | 0 |
| 22 | Total Direct Disbursements/Expenditures | | 104,402,594 | 7,336,408 | 7,366,616 | 5,530,117 | 5,654,381 | 12,314,666 | | 1,929,393 | 8,527,475 |
| 23 | Disb./Expend. for "On Behalf" Payments | 4180 | 4,684,987 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 24 | Total Disbursements/Expenditures | | 109,087,581 | 7,336,408 | 7,366,616 | 5,530,117 | 5,654,381 | 12,314,666 | | 1,929,393 | 8,527,475 |
| 25 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | 13,212,694 | 513,404 | 2,421,797 | (255,211) | (1,341,503) | (7,760,665) | 365,835 | 1,284,679 | (8,167,570) |
| 26 | Other Sources of Funds | 7000 | 159,658 | 424 | 0 | 0 | 0 | 0 | 0 | 37,300 | 0 |
| 27 | Other Uses of Funds | 8000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | Total Other Sources/Uses of Funds | | 159,658 | 424 | 0 | 0 | 0 | 0 | 0 | 37,300 | 0 |
| 29 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds | | 13,372,352 | 513,828 | 2,421,797 | (255,211) | (1,341,503) | (7,760,665) | 365,835 | 1,321,979 | (8,167,570) |
| 30 | Beginning Fund Balances without Student Activity Funds - July 1, 2021 | | 10,811,981 | 1,212,503 | 7,406,721 | 3,927,786 | 2,406,062 | 16,908,431 | 5,560,595 | 3,719,859 | 13,836,737 |
| 31 | Other Changes in Fund Balances - Increases (Decreases) | | | | | | | | | 51,401 | |
| 32 | Ending Fund Balances without Student Activity Funds - June 30, 2022 | | 24,184,333 | 1,726,331 | 9,828,518 | 3,672,575 | 1,064,559 | 9,147,766 | 5,926,430 | 5,093,239 | 5,669,167 |
| 34 | Student Activity Fund Balance - July 1, 2021 | | 507,907 | | | | | | | | |
| 35 | RECEIPTS/REVENUES -Student Activity Funds | | | | | | | | | | |
| 36 | Student Activity Fund Revenues | 1799 | 244,612 | | | | | | | | |
| 37 | DISBURSEMENTS/EXPENDITURES -Students Activity Funds | | | | | | | | | | |
| 38 | Student Activity Fund Expenditures | 1999 | 216,087 | | | | | | | | |
| 39 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | 28,525 | | | | | | | | |
| 40 | Student Activity Fund Balance - June 30, 2022 | | 536,432 | | | | | | | | |
| 42 | RECEIPTS/REVENUES (with Student Activity Funds) | | | | | | | | | | |
| 43 | Local Sources | 1000 | 28,762,940 | 3,501,400 | 9,588,413 | 1,378,642 | 4,312,878 | 4,554,001 | 365,835 | 3,214,072 | 359,905 |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|--|------|-------------|-----------|-----------|-----------|-------------|-------------|-----------|-----------|-------------|
| 44 | Flow-Through Received/Revenue from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | |
| 45 | State Sources | 3000 | 56,060,783 | 4,348,412 | 200,000 | 3,136,554 | 0 | 0 | 0 | 0 | 0 |
| 46 | Federal Sources | 4000 | 33,036,177 | 0 | 0 | 759,710 | 0 | 0 | 0 | 0 | 0 |
| 47 | Total Direct Receipts/Revenues | | 117,859,900 | 7,849,812 | 9,788,413 | 5,274,906 | 4,312,878 | 4,554,001 | 365,835 | 3,214,072 | 359,905 |
| 48 | <i>Rec./Rev. for "On Behalf" Payments</i> | 3998 | 4,684,987 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 49 | Total Receipts/Revenues | | 122,544,887 | 7,849,812 | 9,788,413 | 5,274,906 | 4,312,878 | 4,554,001 | 365,835 | 3,214,072 | 359,905 |
| 50 | DISBURSEMENTS/EXPENDITURES (with Student Activity Funds) | | | | | | | | | | |
| 51 | Instruction | 1000 | 53,398,975 | | | | 2,138,560 | | | | |
| 52 | Support Services | 2000 | 37,821,796 | 7,336,408 | | 5,530,117 | 3,321,918 | 12,314,666 | | 1,929,393 | 8,527,475 |
| 53 | Community Services | 3000 | 1,585,210 | 0 | | 0 | 193,903 | | | | |
| 54 | Payments to Other Districts & Govt Units | 4000 | 11,812,700 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 55 | Debt Services | 5000 | 0 | 0 | 7,366,616 | 0 | 0 | | | 0 | 0 |
| 56 | Total Direct Disbursements/Expenditures | | 104,618,681 | 7,336,408 | 7,366,616 | 5,530,117 | 5,654,381 | 12,314,666 | | 1,929,393 | 8,527,475 |
| 57 | <i>Disb./Expend. for "On Behalf" Payments</i> | 4180 | 4,684,987 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 58 | Total Disbursements/Expenditures | | 109,303,668 | 7,336,408 | 7,366,616 | 5,530,117 | 5,654,381 | 12,314,666 | | 1,929,393 | 8,527,475 |
| 59 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | 13,241,219 | 513,404 | 2,421,797 | (255,211) | (1,341,503) | (7,760,665) | 365,835 | 1,284,679 | (8,167,570) |
| 60 | Total Other Sources/Uses of Funds | | 159,658 | 424 | 0 | 0 | 0 | 0 | 0 | 37,300 | 0 |
| 61 | Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022 | | 24,720,765 | 1,726,331 | 9,828,518 | 3,672,575 | 1,064,559 | 9,147,766 | 5,926,430 | 5,093,239 | 5,669,167 |
| 62 | | | | | | | | | | | |
| 63 | * This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab | | | | | | | | | | |

| A | B | C | D | E | F | G | H | I | J | K | L | M |
|----|---|------|-------------|--|---------------|----------------|--------------------------------------|--------------------|--------------|--------------------------|--------------------------|---|
| 1 | ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022 | | | | | | | | | | | |
| 2 | <i>The summary must be published in the local newspaper.</i> | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. | | | | | | | | | | | |
| 5 | Individuals wanting to review this form should contact: | | | | | | | | | | | |
| 6 | Decatur SD 61 | | | 101 W Cerro Gordo St Decatur, IL 62523 1001 | | | | 217-362-300 | | 7:30 AM - 4:30 PM | | |
| 7 | <i>School District/Joint Agreement Name</i> | | | <i>Address</i> | | | | <i>Telephone</i> | | <i>Office Hours</i> | | |
| 8 | Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net. | | | | | | | | | | | |
| 9 | | | | | | | | | | | | |
| 10 | SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year. | | | | | | | | | | | |
| 11 | | | | | | | | | | | | |
| 12 | Statement of Operations as of June 30, 2022 | | | | | | | | | | | |
| 13 | | | Educational | Operations & Maintenance | Debt Services | Transportation | Municipal Retirement/Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety | |
| 14 | Local Sources | 1000 | 28,518,328 | 3,501,400 | 9,588,413 | 1,378,642 | 4,312,878 | 4,554,001 | 365,835 | 3,214,072 | 359,905 | |
| 15 | Flow-Through Receipts/Revenues from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | | |
| 16 | State Sources | 3000 | 56,060,783 | 4,348,412 | 200,000 | 3,136,554 | 0 | 0 | 0 | 0 | 0 | |
| 17 | Federal Sources | 4000 | 33,036,177 | 0 | 0 | 759,710 | 0 | 0 | 0 | 0 | 0 | |
| 18 | Total Direct Receipts/Revenues | | 117,615,288 | 7,849,812 | 9,788,413 | 5,274,906 | 4,312,878 | 4,554,001 | 365,835 | 3,214,072 | 359,905 | |
| 19 | Total Direct Disbursements/Expenditures | | 104,402,594 | 7,336,408 | 7,366,616 | 5,530,117 | 5,654,381 | 12,314,666 | | 1,929,393 | 8,527,475 | |
| 20 | Other Sources/Uses of Funds | | 159,658 | 424 | 0 | 0 | 0 | 0 | 0 | 37,300 | 0 | |
| 21 | Beginning Fund Balances without Student Activity Funds - July 1, 2021 | | 10,811,981 | 1,212,503 | 7,406,721 | 3,927,786 | 2,406,062 | 16,908,431 | 5,560,595 | 3,719,859 | 13,836,737 | |
| 22 | Other Changes in Fund Balances | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51,401 | 0 | |
| 23 | Ending Fund Balances without Student Activity Funds - June 30, 2022 | | 24,184,333 | 1,726,331 | 9,828,518 | 3,672,575 | 1,064,559 | 9,147,766 | 5,926,430 | 5,093,239 | 5,669,167 | |
| 24 | Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022 | | 24,720,765 | 1,726,331 | 9,828,518 | 3,672,575 | 1,064,559 | 9,147,766 | 5,926,430 | 5,093,239 | 5,669,167 | |

| A | B | C | D | E | F | G |
|----|--|-----------------------------------|-----------------------------------|---------------------------------|---------------------------------|---|
| 1 | SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL | | | | | |
| 2 | | | | | | |
| 3 | <i>This listing must be published in the local newspaper.</i> | | | | | |
| 4 | | | | | | |
| 5 | Decatur SD 61 | District | | | | |
| 6 | 217-362-3000 | Phone | | | | |
| 7 | 7:30 AM - 4:30 PM | Office Hours | | | | |
| 8 | | | | | | |
| 9 | GROSS PAYMENT FOR CERTIFICATED PERSONNEL | | | | | |
| 10 | | | | | | |
| 11 | Salary Range: Less Than \$25,000 | Salary Range: \$25,000 - \$39,999 | Salary Range: \$40,000 - \$59,999 | Salary Range: 60,000 - \$89,999 | Salary Range: \$90,000 and over | |
| 12 | | | | | | |
| 13 | ADAMS, ROGER W | ARMOUR, CHRISTEN S | ABBOTT, BRANDAN E | ALBERT, JACOB M | ANDERSON, MARY J | |
| 14 | ALLEN, CHRISTINE M | ASH, LAURA M | ABELL, JENNIFER | ANDROFF, DANIEL S | BAKER, KATANA | |
| 15 | ALLEN, DOUGLAS K | BAUM, RICHARD D | ADAMS, KRISTI B | BAILEY, KELLY K | BORN, LORI A | |
| 16 | ALLEN, JODI L | BEALS, JANARRA D | ALLEN, ANGEL D | BALES, TONYA R | BRACKETT, PATRICIA J | |
| 17 | ALLEN-SMITH, KELLY | BOECKENSTEDT, JULIE | ALLYN, NATHAN | BARNES, SUSAN | BRADY, MARY CATHLEEN | |
| 18 | ANDERSON, KARA M | BOLIARD, JOSHUA E | ALVES, ALICIA A | BART, KIMBERLY K | BRANDT, DIANNE M | |
| 19 | ANDERSON-BIRD, KARRIE L | BOYNTON, THERESA P | ANDREWS, JULIE A | BECK, HEIDI A | BRASE, JAMES | |
| 20 | ASAY, DIANNE | BROWN, CHELSEA C | ATHEY, TRICIA | BELL, SARAH M | BRYAN, ELDON D | |
| 21 | AUSTIN, LINDA K | BUNDY, SCOTT | AUBERT, DEBRA D | BENDA, STACY J | CARVER, KIMBERLY L | |
| 22 | AUSTIN, RICK DEAN | BUSCH, MONA M | AUGUSTINE, JACLYN S | BIALESCHKI, MARCY B | CLARK, ROCHELLE | |
| 23 | AUSTIN, SHERYL L | BUTLER, TIARA N | BAER, JUSTIN | BIRD, SHARON | CONN, ELDON K JR | |
| 24 | BACON, APRIL J | CARSON, FERLAXNES B | BARISTA, DAVID J | BLADES, PAMELA S | COOPER, ANNE E | |
| 25 | BAKER, AMBER M | CECIL, JACI P | BARNETT, SABRINA | BOERGER, DEBBIE L | COVAULT, TODD | |
| 26 | BARTIMUS, ELIZABETH L | CHUMBLEY, KIP M | BARNETT, SARA E | BOHNSACK, MARIA | DASE, JEFFERY | |
| 27 | BENNICK, JULIE A | CIAMBELLA, KATELIN A | BARRETT, BRIANNE | BONE, MARGARET RENEE | DAVIS-KITSON, HOLLY L | |
| 28 | BERG, KIMBERLY J | CLARK, BRENDA J | BELLER, THOMAS W | BONEBRAKE, MICHELLE R | EATON, ANN MARIE | |
| 29 | BERGER, ELLEN S | COOPER, JENNIFER J | BELLINGER, STEPHANI L | BOYD, SUMMER B | FANE, JULIE D | |
| 30 | BERRY, BRUCE R | CULLISON, CHRISTINE R | BENNING, CAMILLE G | BREHM, PAIGE M | GANLEY, RHONDA | |
| 31 | BERRYHILL, KENDRA M | CUNNINGHAM, DEEVON | BINION, KASSONDRA C | BRICE, SARAH E | GRADY, JEWEL M | |
| 32 | BISHIR, JYOTI S | DAVIS, SARA J | BIRD, ATALECE M | BROWNFIELD, JANET | GULLY, GENEKA | |
| 33 | BOEY, JONATHAN S | DOWNS, MELISSA | BLACKETER, HANNAH | BROWNING, TAMI L | HARDING, CHRISTELLE G | |
| 34 | BOHANNON, NATHAN R | DUNHAM, TERESA LYNN | BOETTCHER, RAQUEL J | BRYLES, ANGELA | HILLMAN, DEANNE SUE | |
| 35 | BOLDT, MARTHA J | EASTHAM, JENNIFER | BOHANNON, AUDREY | BURGETT, LARRY D | HOPKINS, GARY MIKE | |
| 36 | BOLES, LUCI FOY | EICHELBERGER, LAURA C | BOLINE, SARAH E | BYLER, HYE-SEUNG | HOPKINS, JENNIFER L | |
| 37 | BOLLHORST, GAYE | ERICKSON, KAREN L | BONE, EMILY A | CAPUTO, JOE | INGRAM, CORDELL M | |
| 38 | BOLLHORST, RANDY A | FLUKER, JOHNATHAN R | BOOMER, KRISTINE D | CARTER, SHANNON E | KERN, REBECCA | |
| 39 | BOX, DARIUS | FULLER, MARCINA | BRADEN, MARCY N | CARVER, TAMMY L | KNUPPEL, SARAH E | |
| 40 | BRAHLER, ANNIE E | GREENWELL, SETH C | BRADFORD, MAVIS | CASE, ELIZABETH | LINDSEY, CURTISS T | |
| 41 | BREWER, CHELSEA | GROVES, GRACE | BRADSHAW, MICAH | CASSIDY, STEPHANIE | LYNCH, DANIEL J | |
| 42 | BRIGGS, CATHERINE | HENDRICKS, CRYSTAL | BRIAR, EVAN J | CLARK, CLAUDIA | MARINO, JOHN J | |
| 43 | BROWN, AMY DIANE | HERRON, HEATHER | BRINKER, KYLOHN T | COLE, LINDA J | MATHIESON, ANN S | |
| 44 | BROWN, CHARISSE A | HODGE, ROBIN R | BRINKOETTER, ALLISON M | COMSTOCK, RENEE A | MORGAN-HARRIS, STEPHANIE | |
| 45 | BROWN, FLAMONDA C | HOWELL, LINDSEY C | BRINKOETTER, ELIZABETH A | CONNER, MONTEL D | MORRISON, KELLEY R | |
| 46 | BROWN, KATHERINE D | HUGHES, VIRGINIA R | BROWN, MICHELLE K | CONWAY, SUSAN J | MULLINIX, KRISTI | |
| 47 | BROWN, KATHLEEN A | HUNT, JUDITH A | BROWN, PETER Z | COOK, TRACY | PRANGE, ROBERT N | |
| 48 | BURNHAM, LINDA | ISON, ZACHARY S | BROWN, WHITNEY | COZIAHR, MICHAEL | RANSTEAD, PAUL | |
| 49 | BUSCH, THOMAS W | JACKSON, KRISSTY D | BROWNFIELD, AMBER N | CREIGHTON, KEITH A | REYNA, SERGIO A | |
| 50 | BYCZYNSKI, ARTHUR A | KASZA, LINDSAY J | BRUMMETT, KIMBERLY | CRIFE, MELISSA A | RUFENER, KENNETH | |
| 51 | CALDWELL, KRISTI J | KENDREX, TROY A | BURTON, HALEY R | CRUTCHER, JASON D | SCHLOZ, MARY A | |
| 52 | CALHOUN, TINA L | LUCAS, DESTANY D | BUSCH, KATHERINE | CURRIE, KAREN S | SHEARY, KATHRYN | |
| 53 | CAMACHO, DAWN | MATHEWS, BRANDY N | BUSH, VALERIE D | CURRY, MICHAEL | SPENCER, TASIA L | |

| | A | B | C | D | E | F | G |
|-----|---|-------------------------|-------------------------|-------------------------|-----------------------|--------------------------|---|
| 54 | | CAMPBELL, JUDITH J | MOORE-HINTON, HEATHER D | CAMERON, JESSICA M | DANIELS, TRACEY R | STEWART, MARQUES L | |
| 55 | | CAPRANICA, LAUREN M | MOOTREY, TARIKA M | CAMPBELL, KARA L | DAVIDSON, SCOTT K | TUCKER, MICHELLE | |
| 56 | | CASTLE, SONYA | MORTHLAND, MADELINE L | CARLISLE, ADAM W | DAVIS, SCOTT B | WERTHING, BARBARA MORROW | |
| 57 | | CEARLOCK, DENA | NOVAK, ANDREW | CHRISTNER, JACOB E | DECESARO, KIMBERLEE R | WILLETT, MARLO A | |
| 58 | | CLAYPOOL-WOOD, KAILA | OWENS, LARRY E | CHUMBLEY, ALISON LYNNE | DOUBET, KELSEY E | WILLIAMS, BOBBI JO | |
| 59 | | CLEM, MARK J | PATTERSON, STACIE J | CLARK, BOBBI C | DOUGLASS, TY C | ZAHM, AMY | |
| 60 | | CLINE, MICHELLE L | PICKENS, TYRA D | CLICK, NATALIE | DOWNEY, ANN M | | |
| 61 | | COLLINS, DALTON L | PLATO, KIAVA K | COIT, ALLISON | DUCKWORTH, AMANDA L | | |
| 62 | | COOK, SHANNON | POWER, JENNIFER M | COMERFORD, JULIE | DUFF, MELISSA | | |
| 63 | | COOK, TERRY F | SALLIE, TRUDY LEE | CONNER, DESIREE | DURST, CHARLES S | | |
| 64 | | COVERSTONE, AIMEE | SANDERS, NICOLE | CORDOVA, REBECCA L | DYSON, TERI M | | |
| 65 | | CROWELL, ABAGAIL | SCHLOSSER, SHAUN P | COX, DIANNE S | EASTIN, LARRY R | | |
| 66 | | CUSHING, MATTHEW W | SCHUTTER, SHARA J | CRAVEN, CARISSA F | EILERS, CRYSTAL | | |
| 67 | | DAMERY, DOROTHY A | SENGER, EVAN O | CREASON, JACKALYN N | ELAM, PATRICIA L | | |
| 68 | | DAMPEER, MARVELON | SPENCE-HINES, DOROTHY | CROOK, MEREDITH T | ELLIS, QUERIDA M | | |
| 69 | | DAVIS, JAYLEN | STRIGLOS, DEMETRA V | CROSS, KYLE A | ELLISON, LESLEY | | |
| 70 | | DAVIS, RISE' | TAYLOR, JOCELYN M | DABROWSKA, PAULINA | ENGLAND, HEATHER M | | |
| 71 | | DAVIS, RITA E | VILLARREAL, EMILY K | DAGGETT, ALEXANDRA M | ERTL, BRIDGETT J | | |
| 72 | | DEHORITY, CARLA SUE | WAKS, JASON H | DAMERY, ALLYSON P | EVANS, MARY L | | |
| 73 | | DEREMIAH, JEFFREY B | WALKER, KAREN L | DANBURY, JESSE | FAZEKAS, JOSHUA P | | |
| 74 | | DEREMIAH, JOHN D | WEATHERS, DATRICE | DANCE, CAROL | FLAHERTY, SEAN B | | |
| 75 | | DETMERS, JENNIFER M | WINTER, BETH A | DAVIS, MICHELLE A | FLANIGAN, JOSEPH | | |
| 76 | | DEVER, TIMOTHY | WOLFF, TRACEY A | DAWSON, JAMES M | FLOURNOY, JASON M | | |
| 77 | | DEVORE, SARA | WOLLIN, KENNETH | DAWSON, TERRI L | FOUST, MOLLY REEDER | | |
| 78 | | DIAZ, ELIJAH | WONG, KAWAIOLA N | DAYKIN, SARA | FOWLER, GAROLD | | |
| 79 | | DIGGS, MICHAEL G | WOO, CHRISTINA L | DELONG, ABBY | FRITZGERALD, JENNIFER | | |
| 80 | | DONAHUE, THOMAS E | | DIAZ, TARYN | GARNER, TODD | | |
| 81 | | DOUGHERTY, JOHN PATRICK | | DICK, RACHEL C | GENET, NICOLE A | | |
| 82 | | DUEBBERT, MARIA M | | DICKSON, ROSEMARY A | GOWER, NATALIE K | | |
| 83 | | DURBIN, LORRIE J | | DOBRINICK, ARYN B | GREEN, KAY V | | |
| 84 | | EAGLE, HEIDI | | DUNKER, CANDICE K | GREENWOOD, JUDY L | | |
| 85 | | EDRINGTON, JEANENE | | DUNNING, WAYNE | GRIFFY, LORI T | | |
| 86 | | ELLIOTT, VICKI | | DURBIN-STAPLES, MELISSA | GROSSMAN, MATTHEW R | | |
| 87 | | ELLIS, KARRYL K | | EDRINGTON, AMY M | GRUEN, PAULA K | | |
| 88 | | ENYART, KAYCEE J | | ELLIOTT, LYNDI A | HALE, KEVIN R | | |
| 89 | | ESTON, HEATHER J | | ELLIS, TERRI L | HARPER, DEBRA A | | |
| 90 | | EVELTI, CHIARA B | | ELMER, JAKE W | HAWKINS, DAWN RENE | | |
| 91 | | FARR, JACKLYN A | | EMROSKI, ALBULENA | HAY, MARIANNE | | |
| 92 | | FELSTEAD, BETTE A | | FAFARA, MARY | HAYES, JACQUELYN M | | |
| 93 | | FERIOZZI, LISA J | | FEHRENBACH, KATHERINE A | HAYS, TALITHA N | | |
| 94 | | FLORIAN, SYLVIA | | FERRIS, KATHLEEN E | HELM, PAMELA | | |
| 95 | | FLYNN, PENNY | | FINK, BRIANNA E | HENTZ, DENITA L | | |
| 96 | | FONNER, MEGAN E | | FLANIGAN, DENA R | HIGH, MARY | | |
| 97 | | FOSTER, LISA M | | FLANIGAN, MEGAN E | HILDUM, KELLY | | |
| 98 | | FRAAS, MATTHEW R | | FLEMING, KAYLA M | HILLMAN, HARL L | | |
| 99 | | FREESE, HANNAH M | | FLESCH, SKYLER A | HOLT, MEGAN E | | |
| 100 | | FREGEAU, PAUL D | | FLINT, APRIL L | HORCHEM, SARA | | |
| 101 | | FUITEN, CARYN J | | FLOWERS, CRAIG R | HORN, JAMES M | | |
| 102 | | FUNSTON, JUDITH L | | FOLMNSBEE, JODI L | HUBBARD, JILL | | |
| 103 | | GALKA, MARLA K | | FOMBELLE, MAYA M | HUDSON, KRISTA D | | |
| 104 | | GARRETT, GRANT | | FORNEAR, KATHLEEN | INNIS, JANE A | | |
| 105 | | GLOSSER, JUDITH ANN | | FRAME, LORIE | JACKSON, DELIA S | | |
| 106 | | GRANT, TERRY A | | FULLER, LINDSEY | JAMES, TRESSA | | |

| | A | B | C | D | E | F | G |
|-----|---|----------------------------|---|-------------------------|---|---------------------------|---|
| 107 | | GREER, LESLIE A | | GANLEY, KATHERINE | | JELKS, BRANDON D | |
| 108 | | GULICK, CAITLIN | | GEE, KYLA | | JOHNSON, COLLEEN | |
| 109 | | GUTTSCHOW, LOGAN M | | GETZ, ERIKA L | | JOHNSON, LESLIE A | |
| 110 | | GUYSE, ELOIS | | GIBERSON, CARLA J | | JONES, ANDREW C | |
| 111 | | HACKMAN, JILL K | | GIBSON, ANNELL | | JONES, PENNY L | |
| 112 | | HALE, LINDSAY B | | GILLEN, AMY A | | JONES, STEPHEN E | |
| 113 | | HARDING, ELIZABETH K | | GOEDE, MELISSA J | | JORDAN, DEREK W | |
| 114 | | HARGROVE, KRISTIN A | | GOODMAN, JAIME N | | JUMP, AUBREY T | |
| 115 | | HASKELL, JACK E JR | | GOODMAN, STACY E | | KATES, TONYA S | |
| 116 | | HASNAIN, WISSAM M | | GOULD, TIMOTHY R | | KEEL, SARAH L | |
| 117 | | HAUSLER, BARBARA K | | GREEN, GREGORY J | | KELLY, SARA J | |
| 118 | | HAWK, MATTHEW | | GREENE, KEVIN M | | KOETJE, RICK A | |
| 119 | | HAYES, JUSTIN E | | GRIJALVA, CHRISTINA R | | KOSIEC, JENNY L | |
| 120 | | HENDRICKS, SAMANTHA R | | GROSS, RICHARD L | | KWASNY, DEBORAH J | |
| 121 | | HICKS, SUSAN M | | GROVES, HEATHER | | LAMB, JARED M | |
| 122 | | HOFFMAN DAMERY, ELLEN M | | GRUBBS, JONI M | | LANKER, MERRY K | |
| 123 | | HOGUE, CARRIE M | | GRUEN, HANNAH K | | LEFFLER, PAULA M | |
| 124 | | HOWLAND, SUSAN | | GUERNSEY, ANGELA K | | LEO, STUART M | |
| 125 | | HOYT, BRENDA K | | GUNTLE, ASHLEY N | | LIPA, JOSHUA | |
| 126 | | HUTTON, JENNIFER M | | HALE, DELANO W | | LONG, NICOLE R | |
| 127 | | INGRAM, DEVAN C | | HALE, KYLIE M | | LONG, STACEY M | |
| 128 | | JACKSON, WALTER | | HALEY, CARRIE L | | LOPEZ, SHARON | |
| 129 | | JOHNSTON, MOLLIE B | | HALL, BILLIE J | | LOZANO, BOBBIE JO | |
| 130 | | JOHNSTONE-LUECKE, KATHLEEN | | HARDING, DAVID | | LYBARGER, HANNAH R | |
| 131 | | JONES, DENNIS L | | HARDING, ELIZABETH | | LYBARGER, RONALD | |
| 132 | | JORDAN, ABIGAIL K | | HARFORD, SKYLER N | | MACKEY, SUELLEN H | |
| 133 | | JOSTES, KATHRYN P | | HARMAN, REBECCA | | MAISEL, DANA | |
| 134 | | KAUFMAN, COURTNEY M | | HARTZMARK, JONATHAN L | | MATHIESON, TUCKER S | |
| 135 | | KIRKPATRICK, ANNETTE | | HAWKSHAW, SHELBY E | | MAYES, APRYL K | |
| 136 | | KOSIEC, MICHAEL P | | HEARN, JESSICA J | | MCMILLAN, SETH M | |
| 137 | | KRAUSE, JERI SUE | | HENSON DUNNING, PENNY I | | MEADOR, KAMRA J | |
| 138 | | KROUSE, JOSEPH | | HILL, KATIE L | | MERRILL, REBECCA M | |
| 139 | | KRUEGER, HANNAH R | | HILLMAN, HANNAH | | MILLER, KIMBERLY A | |
| 140 | | KRUSE, LORI L | | HOFFMAN, RAYMOND L | | MILLER, MOLLY E | |
| 141 | | KUHNS, LINDA F | | HONORABLE, DEIONNTE | | MILLER, PEGGY A | |
| 142 | | LABBE, BARBARA J | | HOUCHINS, MICHELLE L | | MILLER, THOMAS P | |
| 143 | | LAKE-BECKER, LAUREN | | HUEY, MICHAEL G | | MILLER, WILLIAM W | |
| 144 | | LAW, TIFFANY A | | HUFF, BRITTANY R | | MINOR, YOLANDA R | |
| 145 | | LEONARD, MARY J | | IGNATOWSKI, ASHLEY K | | MOORE, JEREMY | |
| 146 | | LERNER-SCHWARTZ, SANDRA C | | ISON, CURTIS | | MOORE, KATHERINE S | |
| 147 | | LEWIS, CYNTHIA M | | JACKSON, CHRISTIAN J | | MORROW, JENNIFER E | |
| 148 | | LILLY, LORI J | | JONES, ANDREW T | | MURRAY, KELLI M | |
| 149 | | LONG, SONYA L | | JONES, CATHALYN D | | NAVE, SARA | |
| 150 | | LUCKENBILL, TERRI L | | JONES, SARAH H | | NEAL, AMY L | |
| 151 | | LUTTRELL, KRISTINA L | | JOYNER, TEMETHIA T | | NEELEY, TISHA A | |
| 152 | | LYONS, CRYSTAL S | | JUDSON, STEPHEN D | | NEILSON-PARKS, JENNIFER L | |
| 153 | | MANSUR, ANTHONY | | JUMP, AMBER V | | NEWBON, ERIC L | |
| 154 | | MASSEY, BECCA | | KACZYNSKI, ASHLEY E | | NOEL, MEGAN L | |
| 155 | | MATHEWS, JACQUE L | | KARAKACHOS, ELIZABETH G | | O'CONNOR, SHANNON C | |
| 156 | | MATHEWS, JAMES | | KEATHLEY, JOSLYN R | | OLSON, THAD E | |
| 157 | | MAVIS, CASSIE E | | KEIZER, CAROLYNN J | | ORR, DIANE T | |
| 158 | | MCCOSKEY, KAREN MARIE | | KELSON, VANESSA R | | PALS, JASON R | |
| 159 | | MCFADDEN-PARKER, DOROTHY L | | KENNEDY, C ROXANN | | PARK, SHEREE | |

| | A | B | C | D | E | F | G |
|-----|---|-----------------------|---|----------------------|---|-----------------------|---|
| 160 | | MCKOWN, PATRICIA A | | KENNEDY, SARA K | | PATTERSON, PAULA | |
| 161 | | MCNAIR, JAMES I | | KENNEY, BRYAN A | | PAULSON, PATRICIA L | |
| 162 | | MCREYNOLDS, ZACH | | KENT, TRACY | | PETERS, TONYA | |
| 163 | | MCSHERRY, ANNE | | KERNAGHAN, CHRISTY A | | PETRIE, ASHLEY S | |
| 164 | | MEINDERS, TESSA | | KING, JEREMY D | | PHILLIPS, BENNY M SR | |
| 165 | | MENNA, CHRISTINA | | KIRBY, AUTUMN L | | PHILLIPS, BRANDON W | |
| 166 | | MIKEWORTH, TERRY L | | KIRK, COURTNEY D | | PHILLIPS, MICHAEL E | |
| 167 | | MILLER, KARA E | | KIRKLAND, LIBBY M | | PRITTS, SARAH E | |
| 168 | | MILLER, MARY E | | KITSON, ASHLEY B | | RALEIGH, JENNIFER | |
| 169 | | MILLER, MOLLI E | | KOSLOFSKI, TIMOTHY A | | REMMERT, CHERYL L | |
| 170 | | MITCHELL, TAYLOR | | KRAMER, DESTINEY A | | RICE, DEBORAH | |
| 171 | | MOOMAW, ALYSSA G | | KUNZEMAN, AMANDA S | | RICE, HILDA A | |
| 172 | | MOON, SHERI A | | LANDACRE, LISA | | ROBINSON, ASHLEY R | |
| 173 | | MOORE, GWENDOLYN V | | LAUPER, JULIE A | | RYAN, MELISSA K | |
| 174 | | MOORE, MARGRET R | | LAWSON, ARIANNA E | | SAWYER, HANNAH J | |
| 175 | | MORAN, BRITTNEY | | LEAHY, IRIS A | | SCARLETT, BARBARA E | |
| 176 | | MOREAU, JOAN L | | LEE, SEAN D | | SCHMITT, TAMARA K | |
| 177 | | MORGAN, RYAN N | | LEMANCZYK, LYNDSAY N | | SCHOEMPERLEN, TAMMY F | |
| 178 | | MORSE, JANELLEN | | LIBBEY, KATHERYN | | SCHORFHEIDE, NATHAN R | |
| 179 | | NEWINGHAM, ISABELLA K | | LINDSEY, TODD A | | SCHULTZ, ERIC S | |
| 180 | | NIBBELIN, DAWN E | | LOFLAND, ASHLEY | | SCOTT, HEATHER M | |
| 181 | | NISBET, DOROTHY ANN | | LOTHERT, ANGELICA C | | SEIBRING, DANIELLE A | |
| 182 | | NORDSTROM, LINNEA | | LOWE, CHRISTINE L | | SEIDER, AMANDA L | |
| 183 | | NORRIS, AISSA | | LUERAS, TARA R | | SETTLES, COURTNEY A | |
| 184 | | NORSEN, MORGAN R | | MABRY, CAMERON K | | SEXTON-LONG, TRACY | |
| 185 | | NTSIMI, CANDI | | MAJOR, ASHLEY | | SMITH, GREGORY T | |
| 186 | | NTSIMI, NINA | | MAJOR, LORRAINE C | | SMOTHERS, MICHAEL L | |
| 187 | | O'CONNOR, GARY L | | MANDERNACH, LAURA R | | STEELE, BENJAMIN | |
| 188 | | O'LAUGHLIN, JULIE | | MANDRELL, AMANDA A | | STORER, BEVERLY | |
| 189 | | PARKS, APRIL M | | MANN, ANGELA F | | STRANG, STEPHANIE | |
| 190 | | PARKS, TRACEY J | | MANN, CASSANDRA N | | STUBBLEFIELD, LINDA K | |
| 191 | | PIERCE, SARAH | | MANNIX, CHARITY | | TALLENT, NATHANIEL J | |
| 192 | | PLAIN, TATUM MICHELE | | MANNLEIN, OLIVIA M | | TAYLOR, KIMBERLY K | |
| 193 | | POWELL, BLAIN M | | MAPLE, JACOB | | THAXTON, AMY | |
| 194 | | POWER, JOHN R | | MARCELLO, LACY K | | THOMAS, ANGELA J | |
| 195 | | PRICE, KRISTIN E | | MARSCHNER, DONOVAN D | | THOMAS, JENNIFER O | |
| 196 | | PRITTS, CAROLINE A | | MARTIN, DAVID | | THOMAS-COX, RHONDA K | |
| 197 | | RAGSDALE, WENDY M | | MARTIN, RAYANNA L | | THOMPSON, JOANN R | |
| 198 | | RAY, SHANNEN L | | MCCOY, DESTINY N | | THOMPSON, STEVEN | |
| 199 | | REBER, LEIGH A | | MCCOY, DEVIN A | | TODD, SHAWN W | |
| 200 | | RESIDE, HANNA N | | MCFADIN, KAREN A | | TORBERT, NICHOLE M | |
| 201 | | REYNOLDS, AMIE N | | MCKENZIE, GLENNA | | TOZER, THERESSA D | |
| 202 | | REYNOLDS, Z PAUL | | MCPIKE, TRYIS R | | TYUS, MELESSA | |
| 203 | | RISBY, KYLE | | MEHR, ANGELINE E | | VICICH, JASON | |
| 204 | | ROBBINS, SAMANTHA S | | MEIER, JESSICA H | | WAGERS, ANDREW W | |
| 205 | | ROBERTSON, BRETT | | MEIS, STEPHANIE | | WALTON, G EDWARD | |
| 206 | | RODRIGUEZ, KRISTINE | | MEYER, JENNIFER | | WELLS, VERNADENE | |
| 207 | | ROGERS, MARKIA T | | MICHENER, KANDICE J | | WEST, BENJAMIN | |
| 208 | | RUFENER, LYNN A | | MIKEWORTH, JUSTIN J | | WETZEL, ANGELA ANN | |
| 209 | | RUSSELL, DEANNA L | | MILLER, TIFFANY N | | WILCOXON, NICOLE D | |
| 210 | | RUTHERFORD, ANDREW B | | MILLS, SAMUEL J | | WILEN, CASEY S | |
| 211 | | RYAN, JULIE A | | MILLS, TARIN C | | WILLIAMS, ELIZABETH A | |
| 212 | | SALAZAR, ROLANDO | | MOODY, ALEX M | | WILLIAMS, JUANITA M | |

| | A | B | C | D | E | F | G |
|-----|---|-----------------------|---|----------------------------|----------------------|---|---|
| 213 | | SALEFSKI, PENNY | | MOORE, JON M | WINECKE, PHILLIP | | |
| 214 | | SALYARDS, BAILEY A | | MOORE, KAREN R | WINTERS, ROBERT C | | |
| 215 | | SANDERS, OWEDIA J | | MORRIS, ALICIA R | WITTS, STACY L | | |
| 216 | | SANON, EVENS | | MORRISON, EMMA C | WOLPERT, TERRY A | | |
| 217 | | SAPP, RACHEL L | | MORTON, CHRISTINE A | WOOD, STEPHEN S | | |
| 218 | | SCHARFENBERG, CAROL S | | MOWER, JULIE E | WOOLLEN, HANG L | | |
| 219 | | SCHEIBLY, LORI M | | MUSICK, DESTINY L | WOOLSEY, LESLIE | | |
| 220 | | SCHMITT, BRIANNA M | | NADLER, BARBARA | ZUEHLKE-DENOYER, ANN | | |
| 221 | | SCHORSCH, CAROLINE G | | NEUFELD, JUSTIN M | | | |
| 222 | | SCHWARTZLE, DANYEL | | NIXON, MICHELLE D | | | |
| 223 | | SEAPY, CHELSEA A | | NOVAK-EWELL, REBEKAH | | | |
| 224 | | SHAW, SUSAN R | | O'BRIEN, ROBERT D | | | |
| 225 | | SHEPPARD, NATHAN L | | ODLE, COURTNEY L | | | |
| 226 | | SHOOK, STEPHANIE | | OYE, LYNNETTE S | | | |
| 227 | | SICKLES, JENNIFER L | | PACQUER, EDWARD | | | |
| 228 | | SLIFER, CAROLYN A | | PAGE, JOBETH K | | | |
| 229 | | SMITH, ASHLEE | | PALMER, BRETT W | | | |
| 230 | | SMITH, NICHOLAS W | | PATRICK, DENISHA D | | | |
| 231 | | SMITH, SARAH E | | PAULSON, BLAIR E | | | |
| 232 | | SMITH, VICKIE J | | PAYNE, ROBYN R | | | |
| 233 | | SPENCE, JUDY | | PECKERT, HOLLIE R | | | |
| 234 | | SPITZZERI, ALFRED A | | PERALES, HEIDY | | | |
| 235 | | ST PIERRE, JESSICA L | | PETERS, DANIEL J | | | |
| 236 | | ST PIERRE, MICHELLE | | PETERSON, LAUREN | | | |
| 237 | | STEERS, JENNIFER | | PETITT, KRISTINA ANN MEYER | | | |
| 238 | | STOGNER, EMILY B | | PETRO, APRIL | | | |
| 239 | | STONEBURG, TAMARA ANN | | PFEIFER, ALANDREA L | | | |
| 240 | | SUAREZ, PHILIP A | | PISTORIUS, HEATHER | | | |
| 241 | | SWANSON, ASHLEY N | | PITT, TARA B | | | |
| 242 | | THOMPSON, MARISSA N | | POINDEXTER, CHARLENE | | | |
| 243 | | TRIMBY, MEGAN S | | POMORIN, ALEXANDRIA M | | | |
| 244 | | TURNER-KELLY, DIAMOND | | PORTIS, KRISTIN E | | | |
| 245 | | VOCE, KATELYN L | | PRASUN, MELISSA R | | | |
| 246 | | WAGNER, CAROLYN Y | | PROVIS, DANIEL J | | | |
| 247 | | WALCZYK, SARAH J | | RAMOS, NORMA | | | |
| 248 | | WALKER, MARGARET | | REED, JAMIE L | | | |
| 249 | | WALKER, MINNIE | | REEVE, AMANDA L | | | |
| 250 | | WALTERS, CHELSEA | | RENFRO, SHARON M | | | |
| 251 | | WEAKLY, CARISSA A | | RICHARD, ISABELLA H | | | |
| 252 | | WEAVER, MEGAN R | | RIDLEY, ASHLEY B | | | |
| 253 | | WIESE, DEBORAH L | | RINKEL-JENKINS, CHRISTA E | | | |
| 254 | | WIESE, STEVEN G | | ROBERSON, JENNIFER N | | | |
| 255 | | WILKINSON, MELODY T | | ROBERTS, TAMI R | | | |
| 256 | | WILLIAMS, CARL B | | ROBERTSON, JILL D | | | |
| 257 | | WILLIAMS, SARAH A | | RODGERS, KATHRYN R | | | |
| 258 | | WILMOT, KEVIN M | | RORA, CRYSTAL A | | | |
| 259 | | WIMBISH, REGENIA W | | ROSETTO, ANTHONY S | | | |
| 260 | | WISE, VICKI S | | ROSIER, ALICIA R | | | |
| 261 | | WORKMAN, PAUL R | | ROSSI, MARY K | | | |
| 262 | | WORTMAN, MARY | | SAGER, CARRIE | | | |
| 263 | | WRIGHT, SHAE | | SANDERS, LYNNETTE D | | | |
| 264 | | WRIGLEY, AMANDA N | | SANGSTER, KAYLEE N | | | |
| 265 | | WRIGLEY, CONNIE E | | SCHOOLMAN, ABBY L | | | |

| | A | B | C | D | E | F | G |
|-----|---|-------------------|---|-------------------------|---|---|---|
| 266 | | YOUNG, AMY | | SCHULZ, MELISSA L | | | |
| 267 | | YOUNG, ELLEN K | | SENGER, ZACHARY A | | | |
| 268 | | YOUNG, MARGARET | | SHAFFER, GLENN | | | |
| 269 | | YOWELL, HEATHER N | | SHAW, DOLORES R | | | |
| 270 | | ZAVADA, JESSICA A | | SHELDON, MAGGIE M | | | |
| 271 | | | | SHIMIZU, LORI E | | | |
| 272 | | | | SHUGART, CHRISTOPHER | | | |
| 273 | | | | SKINNER, LAUREN D | | | |
| 274 | | | | SMITH, JONATHAN M | | | |
| 275 | | | | SMITH, KIMBERLY A | | | |
| 276 | | | | SNYDER, RILEY R | | | |
| 277 | | | | SONDER, DEBORAH A R | | | |
| 278 | | | | SONDER, MATTHEW D | | | |
| 279 | | | | SPRAGUE, DOUG L | | | |
| 280 | | | | ST PIERRE, JOSIE L | | | |
| 281 | | | | STAPLES, JARED | | | |
| 282 | | | | STARK, MADISON L | | | |
| 283 | | | | STARK, SAMANTHA | | | |
| 284 | | | | STEGER, ANIKA J | | | |
| 285 | | | | SULASKI, BENJAMIN W | | | |
| 286 | | | | SWANBERG, FRANCES | | | |
| 287 | | | | SWEENEY, JOBETH | | | |
| 288 | | | | SWENGEL, MICHAEL D | | | |
| 289 | | | | TANO, ANNA N | | | |
| 290 | | | | TAYLOR, MARY L | | | |
| 291 | | | | THEIS, JENNIFER L | | | |
| 292 | | | | THORNTON, APRIL R | | | |
| 293 | | | | THORNTON, JOSHUA K | | | |
| 294 | | | | TOMASKOVIC, FRANCIS J | | | |
| 295 | | | | TRAGER, LINDSEY K | | | |
| 296 | | | | TRIPP, BRENN A J | | | |
| 297 | | | | TRUONG, BENJAMIN | | | |
| 298 | | | | TUCKER, CHASE R | | | |
| 299 | | | | TUCKER, KARISSA K | | | |
| 300 | | | | TURNER, ELIZABETH | | | |
| 301 | | | | TYLER, ASHLEY E | | | |
| 302 | | | | ULRICH, JUSTINE E | | | |
| 303 | | | | VALDEZ, ROBIN L | | | |
| 304 | | | | VANDERBERG, BRANDY | | | |
| 305 | | | | VANDERBERG, MICHELLE P | | | |
| 306 | | | | VEITENGRUBER, COLLEEN M | | | |
| 307 | | | | WAGNER, BRYCE J | | | |
| 308 | | | | WAKELAND, ANDREA | | | |
| 309 | | | | WALDEN, CASSIE R | | | |
| 310 | | | | WALKER, CIARA R | | | |
| 311 | | | | WALKER, HENRY | | | |
| 312 | | | | WATROUS, KRISTY M | | | |
| 313 | | | | WERNECKE, OLIVIA | | | |
| 314 | | | | WHITACRE, STEPHANIE M | | | |
| 315 | | | | WHITE, KATHERINE J | | | |
| 316 | | | | WIGGINS, MARIA | | | |
| 317 | | | | WILLIAMS, BRITTANY L | | | |
| 318 | | | | WILLIAMS, D'ASIA S | | | |

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| 319 | | | | WILLIAMS, KAREAM A | | | |
| 320 | | | | WILLIAMS, KIM VY H | | | |
| 321 | | | | WILLIAMS, STACEY M | | | |
| 322 | | | | WILSON, STACEY A | | | |
| 323 | | | | WOLTER, MORGAN C | | | |
| 324 | | | | WOOD, LACY | | | |
| 325 | | | | WOODLAND, PATSY | | | |
| 326 | | | | WRIGHT, MARVA L | | | |
| 327 | | | | YOUNG, JENNIFER M | | | |
| 328 | | | | YOUNG, TONYAN L | | | |
| 329 | | | | | | | |
| 330 | | | | | | | |
| 331 | | GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL | | | | | |
| 332 | | | | | | | |
| 333 | | Salary Range: Less Than \$25,000 | Salary Range: \$25,000 - \$39,999 | Salary Range: \$40,000 - \$59,999 | Salary Range: \$60,000 and over | | |
| 334 | | ALLEN, LAUREN K | ABDULLAH, AMEISHA | ALLEN, TAMERA M | ACKLEY, DYLAN A | | |
| 335 | | ALLYN, MAEGAN E | ALBRIGHT, DEBORAH E | ANDERSON, CHARNAE | ALLEN, JASON | | |
| 336 | | ANDERSON, COREY L | AMETTIS, ASHLEI D | ANDERSON, ROBIN J | ATWATER, RYAN | | |
| 337 | | ANDERSON, JASON E | ANDERSON, LISA S | ATWATER, STACEY D | BAITY, JAMES | | |
| 338 | | ANSELMO, MELANIE K | ANDERSON, MELANIE ANN | BANNER, DIONDRIA | BALES, STEPHANIE | | |
| 339 | | APHOLONE, ANTANISHA R | ARMSTRONG, MELINDA S | BARBEE, SONNY M | BARNETT, P CHRIS | | |
| 340 | | ARGANBRIGHT, BRANDON | BANNER, ADAM | BARNES, TRACEY C | BENTON, CURTIS | | |
| 341 | | AUSTIN, JYNAIYA | BARDING, COURTNEY E | BARRY, ANDREA | BOLT, FLOYD M | | |
| 342 | | BAIETTO, MAGGIE M | BARTLEY, KAREN | BAY, CHRISTOPHOR M | BOWSER, SAMUEL L | | |
| 343 | | BANTZ, MEGAN | BECKER, BRITTANY N | BENTON, PATRICIA | BRADFORD, MELISSA R | | |
| 344 | | BARNETT, KELLI A | BECKWITH-WATTS, ANGELIA | BLAIR, STEPHEN F | BRAY, THOMAS E | | |
| 345 | | BASER, ROBERT L | BERRY, BETTY | BOLT, JARED D | BREWER, JAMES L | | |
| 346 | | BAUER, TRACY L | BOYD, KARI B | BONDS, NAREGIS | BROWN, MARK R | | |
| 347 | | BEAMAN, KELLY A | BRADFORD, IEMONEI J | BRADSHAW, DERRICK L | BRYSON, CAMESHA R | | |
| 348 | | BECKWITH, ALLISON L | BRODERICK, JANET L | BRAY, PAMELA K | BURROWS, GWEN M | | |
| 349 | | BENNETT, JAEDA | BROOKS, ELIZABETH | BRIGGS, KAWANDA L | CAMPBELL, DAVID III | | |
| 350 | | BICKERS, BRENDA L | BROWN, JAMES B | BRIGGS, NEOLA K | CLARK, MATTHEW | | |
| 351 | | BIRD, SHERRY ANN | BRYANT, JADAWN G | BROWN, ANGELA N | COLLIER, JACOB R | | |
| 352 | | BOLINE, STACEY E | BUECHLER, KELLY J | BROWN, DEREK R | CRAFTON, BRIAN J | | |
| 353 | | BOLT, JULIE | BUJACK-KATER, ASHLEY N | BROWN, YOLANDA | DALTON, BRAD L | | |
| 354 | | BOND, CIARA | CARMAN, SERITA L | BRUCE, ROBIN | DETMERS, ADAM K | | |
| 355 | | BOND, JACQUELINE L | CASON, ANGELANNET | BRYSON, TERISE | DURAND, DAVID | | |
| 356 | | BOND, TESEAN | CHALMERS, GLORIA A | BUNDY, ERIC E | FRAZELLE-GIRARD, JODI A | | |
| 357 | | BONE, JILL A | CHAPMAN, LAURA L | CARROLL, SHERRI L | GOFORTH, LEONARD E | | |
| 358 | | BOUC, CASSIE R | CHRIST, MARY C | CHRISTY, KIMBERLY A | GRAYNED, ASHLEY M | | |
| 359 | | BOWMAN, ANGELA | CLARY, APRIL R | COBB, NATASHA S | GREEN, CRAIG L | | |
| 360 | | BRADFORD, JERI | CLONEY, COLIN J | COIT, DARLA J | HAINLINE, DANNY F | | |
| 361 | | BRAMEL, JENNIFER A | COFFEY, CATHY J | COLLINS, STEVEN B | HAMPTON, JUSTIN | | |
| 362 | | BRAMER, WYATT | CREATH, AMY L | COX, TIMOTHY L | HART, TIFFANY L | | |
| 363 | | BRANDT, AMANDA | DANCE, TAYLER J | CRUM, SHELBY | HAWKINS SR, HARRY L | | |
| 364 | | BRESSNER, CAROL | DAVIS, LARA | CRUZ, CRIST | HENRY, SHANNON | | |
| 365 | | BREWER, MATTHEW J | DAWSON, ANTOINETTE | DAMRON, KAREN D | HERRON, SCOTT | | |
| 366 | | BRIDGES, JENNIFER L | DEAN, IISHA K | DAVIS, DAWN M | HOOD, JASON M | | |
| 367 | | BRIGGS, ZAKARI A | DELANEY, ELENA A | DAWSON, WESTLEY | HORVATH, GARY N | | |
| 368 | | BRILLEY, SHERYL ANN | DELLERT, JAMES E | DELABRE, JULIE A | HULVA, KIMBERLY S | | |
| 369 | | BROWN, AMARI | DICKERSON, LINDA M | DELLERT, JACOB M | JACKSON, KINNEY L II | | |
| 370 | | BROWN, BRANDY | DION, SARA | DENDARIARENA, RUTH | JARRETT, SEVIE L | | |
| 371 | | BROWN, CAMIYA | DIULIO, LEESA | DIGGS, ANGELIA M | JOHNSON, JAMES SCOTT | | |

| | A | B | C | D | E | F | G |
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| 372 | | BROWN, CATHERINE E | DOTSON, RANDY | DIXSON, MICHELLE | JOHNSON, MITCHELL L | | |
| 373 | | BROWN, CRAIG E | DUGGER, ASHLEY N | DRABING, ROBERT B | JONES, CORY W | | |
| 374 | | BROWN, LANIA K | DURBIN, AUDREY R | DREW, RICHARD J | JONES, LISA R | | |
| 375 | | BROWN, SHELBY L | DUTCHER, BRIDGET | EDMONSON, WHITNEY C | KNIERIM, ROBERT E | | |
| 376 | | BROWN, TAJANIE | DYE, KIMBERLY B | ELLEZY, SHANTIA C | LEONARD, MATTIE | | |
| 377 | | BRUEGGEMANN, RYLEE | EASTERLING, DONNA S | ELLIOTT, HANNAH R | LINDSEY, ANTHONY M | | |
| 378 | | BUCKLEY, ARIANE N | EDRINGTON, PATRICK | EVANS, JOHNNEL | LYNCH, DEAN C | | |
| 379 | | BUNDY, CRAIG M | EGGERS, SUSAN E | FORBES, MATTHEW L | MAIER, RONALD A | | |
| 380 | | BURNS, ANUNCIATA | ELLISON, PHEBE | FRANCIS, AMANDA J | MARR, KALEB A | | |
| 381 | | BUSLER, ASHLYNN | EMBRY, BRANDON D | FREY, RAY G | MATICH, JAMES M | | |
| 382 | | CALHOUN, GABRIELLA N | FAITH, AMANDA | FUITEN, ANDREW K | MATTHEWS, CAMISHA | | |
| 383 | | CAMPBELL, JAHEIM | FARRINGTON, CYNTHIA | GARNER, TAMARA | METZGER, KENT A | | |
| 384 | | CAREY, NICOLE L | FARRINGTON, KEVIN D | GAULTNEY, BRANDY | MORRIS, JUANITA M | | |
| 385 | | CARR, MARY ANN | FATHAUER, CONSTANCE M | GOMEZ, MARIA | PAYNE, MAURICE A | | |
| 386 | | CARR, MICHAEL D | FOLLOWELL, TOM | GREEN, DONALD | PECK, DWIGHT D | | |
| 387 | | CARSON, J'SON J | FOWLER, TAMI | GREGURICH, MEGHAN K | PETERS, AARON M | | |
| 388 | | CARSON, STEWART TYRONE | FREEMAN, KARA | GRIFFEY, TINA | POWELL, JAMES | | |
| 389 | | CARTER, MAEGAN | GAGNON, LISA M | HALL, JONATHAN R | RAY, JOSHUA | | |
| 390 | | CASE, ANDREW M | GARCIA, SONIA | HALLIBURTON, ANTHONY L | RIGG, DEBRA D | | |
| 391 | | CHURCH, GLENDA L | GAUSE, JASMINE | HAMMEL, ALEXANDRA | ROBERTSON, MARIA F | | |
| 392 | | CLARK, DAWN R | GIGER, ERICA | HANKS, KATHY | SCRIBNER, THOMAS | | |
| 393 | | CLARK, KARLIE J | GOODEN, CHELLE M | HARRINGTON, STEPHANIE | SHEPHERD, DUANE D | | |
| 394 | | CLARK, KAYLIN L | GREEN, SHEILA | HELM, BRYLAN H | SHIELDS, ZACHARY P | | |
| 395 | | CLARK, LATOYA | GRUBB, DIANE M | HENTZ, KENNETH R | SIGFRIED, AARON A | | |
| 396 | | CLARY, TIMOTHY | HACK, KIMBERLY E | HERRING, JODI | SLEMP, TIMOTHY G | | |
| 397 | | CLAYPOOL, TRAVONTAYE | HAGAN, JAZZMINE | HOANG, HENRY | SMITH, BLAKE A | | |
| 398 | | CLAYTON, VINCENT M | HAHN, DONNA | HOGAN, TROY | SMITH, GREGORY D | | |
| 399 | | COLLINGWOOD, GREGORY E | HAHN, EMILY J | HOLLIDAY, KEISHA M | SOMMER, JENNIFER | | |
| 400 | | COLLINS, SHELBI A | HALE, LYNDA R | JACKSON, LLOYD | SPEARS, ROBERT S | | |
| 401 | | COMERFORD, EVA | HALE, MALLORY | JELKS, HELENIA N | STINER, PAUL D | | |
| 402 | | COOK, BREEANN | HALLIBURTON, SHERITA R | JOHNSON, ASHLEY K | SWARTHOUT, DENISE L | | |
| 403 | | COOPER, MARSHAWN | HAMILTON, AMY M | JOHNSON, ASHLEY N | TAPSCOTT, PHILIP A | | |
| 404 | | CORNWELL, MINDY K | HASKELL, MICHELLE A | JOHNSON, SHERRY | TAPSCOTT, SCOTT E | | |
| 405 | | COTHERN, LARRY T | HAWKINS, SHAYLA A | JONES, CHARLES T | TENNYSON, CHRISTOPHER | | |
| 406 | | COX, MORGAN A | HECKMAN, ERIC | KELSHEIMER, VICKY L | TIPTON, NOAH F | | |
| 407 | | CRAMER, CRISTIAN | HECKMAN, NADIA N | KRAMER, NICHOLAS M | TORBERT, JEFFERY G | | |
| 408 | | CROCKER, JONATHAN C | HERBERT, JESSICA | LANE, ZACHARY T | TRIMBLE, LAWRENCE | | |
| 409 | | CRUTCHFIELD, CHRISTIANA M | HOGAN, BRITTANY R | LARRY, LISA A | TRIMBY, NICHOLAS C | | |
| 410 | | CUNNINGHAM, KEAGAN | HOUSTON, SIMONE | LEWIS, COMECKO | VONNORDECK, CHARLES BROCK | | |
| 411 | | CURRIE, CAROLYN K | HUDSON, SHERMAN | LINDSEY, RACHEL J | WATSON, JOANIE L | | |
| 412 | | CYRULIK, ANGEL R | HUNTER, SHARON K | LOVEALL, CHARLES N JR | | | |
| 413 | | DAMPEER, LAWRENCE M | JACKSON, CHERYL D | MANN, AMBER S | | | |
| 414 | | DANNER, JASON D | JAMES-WADE, DONNETTA | MANN, TERESA | | | |
| 415 | | DAUM, JANIS E | JANES, PATTI J | MCGEE, EUGENE Q JR | | | |
| 416 | | DAWSON, ANTOINE | JENKINS, ALISA | MCINERNEY, DEBRA E | | | |
| 417 | | DEAR, IYANNA L | JENNINGS, PAMELA S | MCINTYRE, RAYMOND R | | | |
| 418 | | DEBERRY, BRENDA L | JOHANSEN, ANASTACIA | MEEKS-SHAY, JAMES C | | | |
| 419 | | DEBERRY, IYEESHA | JONES-RAY, TENIA V | MILLER, ROBIN G | | | |
| 420 | | DEVINER, SIESKO L | KARCH, SAMANTHA | MITCHELL, MICHELLE | | | |
| 421 | | DIAL, EDITH | KRALIK, AMANDA K | MURRAY, KRISTIN N | | | |
| 422 | | DORSEY, COURTNEY | LANCASTER, CLARICE | O'NEAL, JANAE | | | |
| 423 | | DORSEY, SAMANTHA | LANE, ROBERT R | O'NEILL, JUANITA S | | | |
| 424 | | DRAKE, DARON L | LARGENT, KELLY L | PARKER, MARVIS J | | | |

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| 425 | | DRUMMER-SMITH, WYKEVIONA | LEIHSER, LORI | PARSONS, TACHARRA J | | | |
| 426 | | DUCKWORTH, MITCHELL J | LEITNER, KRISTEN L | PATTON, KYLA M | | | |
| 427 | | DUGGER, AIMEE R | LINK, TANA B | PRESTON, LARRY | | | |
| 428 | | DUGGER, MOLLY R | LOCKWOOD, KRISTLE R | PROPST, CARL P | | | |
| 429 | | DUKES, DANYSHIA S | LOEHR, JANET | PROPST, TOBY W | | | |
| 430 | | DULANEY, RICHELLE L | LOZANO, EDUARDO L JR | PYLES, DEBRA L | | | |
| 431 | | DUPONT, TREVOR J | MABRY, YOLANDA D | RAMOS, KYLE D | | | |
| 432 | | ELLIOTT, JAYDEN | MANLEY, ASHLEY S | RANKIN, MARK E | | | |
| 433 | | EMMONS, ARWEN | MARINO, LAURA L | REYNOLDS, AMY J | | | |
| 434 | | EVANS, SHELBY | MARTIN, ABBY L | REYNOLDS, DEREK J | | | |
| 435 | | EVERSOLE, CARLY E | MATHEWS, JULIE A | RICHERT, CATHERINE | | | |
| 436 | | FANE, ARIANNA D | MATHEWS, PRESSE D | RISBY, LESLIE L | | | |
| 437 | | FARMER, TAMI L | MAYER, KAREN A | ROBINSON, CHARLES S | | | |
| 438 | | FLEMING, ROBERT | MCCELLELAND, ANTWANE F | ROBINSON, JAMILA | | | |
| 439 | | FORD, LINDA D | MCCLENDON, JOHNNY | ROHMAN, ANN | | | |
| 440 | | FORSYTHE, LANA | MCQUALITY, LORA L | ROHMAN, BARRY | | | |
| 441 | | FOX, DEBRA | MEEKS, JASON L | ROTH, JASON M | | | |
| 442 | | FRANCIS, ZACHARY | MEHR, KIMA JO | RUTHERFORD, PENNY L | | | |
| 443 | | FRANKLIN, TERI L | MEYRICK, MEGAN R | SAMUELSON, JENNIFER | | | |
| 444 | | FRECH, STEPHEN J | MICHENER, KIM E | SCHIENSCHANG, ANTHONY | | | |
| 445 | | FRYE, TRAJON A | MILLER, ELIZABETH R | SCOTT, SELINA Y | | | |
| 446 | | FUITEN, DONALD KENT | MORGAN, BRITTANY D | SEBECKIS, AMY L | | | |
| 447 | | GARMON, THOMMYA | MORGRET, MATTHEW S | SHAW, HARRINGTON J | | | |
| 448 | | GARRY, BRENDA L | MORROW, MARY A | SHELBY, VALERIE D | | | |
| 449 | | GAVIN, JOANNE I | MOWRY, MACIE N | SHULL, SHALYN | | | |
| 450 | | GEBBEN, CHRISTOPHER J | MULOMEDE, KABEDI B | SILLS, BRANDY N | | | |
| 451 | | GIRARD, NICOLAS A | MURRAY, CORLETTA E | SMITH, NORRIS P | | | |
| 452 | | GIRARD, ZACARY | MYERS, SALLY R | SOFTLEY-BRUMMETT, KIA L | | | |
| 453 | | GOODWIN, SHERRILL J | OLDHAM, CLARA C | SPATES, WILLIAM D | | | |
| 454 | | GRAY, BRUCE Q | OLLER, CARLA J | SQUIRES, KELSI R | | | |
| 455 | | GREEN, CALVIN | ONEAL, MARTIECE | STAPLETON, SHARON | | | |
| 456 | | GREEN, SHELLEAY D | OWENS, ORLANDO D | STERLING, JANIECE A | | | |
| 457 | | GREENE, FELICIA | PALMER, KELSIA D | STOLTEY, NICHOLAS R | | | |
| 458 | | GRESHAM, JAMES A | PALMER, KIMBERLY A | STOUT, M BETH | | | |
| 459 | | GRESHAM, KATHRYN F | PATTERSON, COURTNEY | STREATY, KATHY | | | |
| 460 | | GUENTHER, ABIGAIL N | PEOPLES, LYDIA D | TAILOR, ALKA A | | | |
| 461 | | GUERRERO, ARIANNA G | PHILLIPS, CYNTHIA D | TARVIN, TYLER C | | | |
| 462 | | GUNTER, TAMMY M | PHILLIPS, LATRELL M | TAYLOR, KIMBERLY D | | | |
| 463 | | HAHN, STEVEN D | POTTER, MARK A | TISH, D MICHAEL | | | |
| 464 | | HALE, MAGGIE M | PRIMM, AARHIANNA | TUCKER, ADAM F | | | |
| 465 | | HAMILTON, NATASHA | PUGSLEY, KAYCEE A | TULL, JODI | | | |
| 466 | | HAMPTON, ANGELA A | QUALLS-GIGER, CHRISTINA A | WALKER, ARTHUR | | | |
| 467 | | HANCOCK, ISABELLE | QUEARY, KAELEE M | WALKER, TERRI A | | | |
| 468 | | HANKLA, AMBER E | RAGER, DYLAN S | WALLER, RORY J | | | |
| 469 | | HARDEN, DEE'OSHAIE | RAINER, TREY D | WEAVER, TERRY L | | | |
| 470 | | HART, BRYANT | REED-MCKINNEY, GLANDA | WICKLINE, TRACY N | | | |
| 471 | | HARVEY, APRIL R | RICE, ANDREA L | WIGGINS, THURSTON I | | | |
| 472 | | HARVEY, MICAH M | RICHARDSON, KEVIN J | WILLIAMS, SHANNON L | | | |
| 473 | | HAWKINS, DEBORAH L | RIGSBY, KAYLEE R | YOUNG, CAROLYN J | | | |
| 474 | | HAWKINS, SHEILA | RIGSBY, KELSEY J | YOUNG, ROBERT A | | | |
| 475 | | HAYES, JACKIE | RINGEL, MORGAN R | YOUNKER, PAMELA R | | | |
| 476 | | HAYES, NOAH | ROARK, LEAH M | | | | |
| 477 | | HAYES, ZAHKI | ROBINSON, JEREMY N | | | | |

| | A | B | C | D | E | F | G |
|-----|---|-----------------------|---|---------------------------|---|---|---|
| 478 | | HAZELRIGG, HARRY P | | RUSSELL, MARLA | | | |
| 479 | | HEINZ, CONNIE | | SCARLETT, HEATHER L | | | |
| 480 | | HICKMAN, BOBBI J | | SCHWARTZ, ABIGAIL R | | | |
| 481 | | HICKS, ULISHA | | SESSI, KOLADE A | | | |
| 482 | | HILL, JOI L | | SHELLEY, TIMOTHY D | | | |
| 483 | | HJORT, CRISTA K | | SHINKER, AMBER | | | |
| 484 | | HOELZEN, JO ANN | | SHUFF, SHARI | | | |
| 485 | | HOLDER, STEPHANIE M | | STERLING, MARYMARTHA | | | |
| 486 | | HOLLIGER, COURTNEY | | STORTZUM, DENNON W | | | |
| 487 | | HOLLOWAY, DARRELL JR | | STURDIVANT, SYDNEE L | | | |
| 488 | | HOLLY, DAVID T | | SUMPTION-BROWN, MIKHALA N | | | |
| 489 | | HOOPER, TERRANCE J II | | TALLY, ROBERTA | | | |
| 490 | | HOUSER, HOLLY | | TANGNEY, TIFFANY D | | | |
| 491 | | HOUSTON, DARRELL | | TAYLOR, STEVEN E | | | |
| 492 | | HUBBARD, TARA | | THOMAS, OLIVIA J | | | |
| 493 | | HUBNER, RASCHELL | | THOMAS, TYRANEIOUS E | | | |
| 494 | | HUDSON, DEANTHONY D | | THOMPSON, LISA A | | | |
| 495 | | INGRAM, JAYDEN J | | TORBERT, ROGER W JR | | | |
| 496 | | INGRAM, RONALD | | TUGGLE, JENNIFER | | | |
| 497 | | JACKSON, ALVIN F | | TYSON, ADAM L | | | |
| 498 | | JACKSON, FRANCES A | | VACA, MEGAN L | | | |
| 499 | | JACKSON, FREDERICK D | | VAN NATTA, HAILEY M | | | |
| 500 | | JACKSON, O'NEI J | | VOORHEES, JENNIFER | | | |
| 501 | | JACKSON, PHILLIS C | | VORDING, LINDA L | | | |
| 502 | | JACKSON, SANTASIA L | | WALDROP, KIONA J | | | |
| 503 | | JACKSON, VERNELL | | WALKER, CHANTALE | | | |
| 504 | | JAGGER-TAYLOR, MARIE | | WALKER, STACIE M | | | |
| 505 | | JANSSEN, CHARLENE | | WHERRY, LISA M | | | |
| 506 | | JOHNSON, DAJUAN | | WILDER, SABRINA | | | |
| 507 | | JOHNSON, DIANE N | | WILLOUGHBY, TROY | | | |
| 508 | | JONES, ANASTASIA | | WORTHEY, PHILIP E | | | |
| 509 | | JONES, BRITTNEY | | YAZEL, LISA N | | | |
| 510 | | JONES, CHAD | | YOUNG, TAILER | | | |
| 511 | | JONES, DWAYNE | | ZICKERMAN, SCOTT W | | | |
| 512 | | JONES, JONATHAN M | | | | | |
| 513 | | JONES, MATTHEW N | | | | | |
| 514 | | JONES-BRADY, VICKIE M | | | | | |
| 515 | | JONES-THOMAS, JORDEN | | | | | |
| 516 | | KARAS, MICHAEL A | | | | | |
| 517 | | KARUNAS, ISABELLA | | | | | |
| 518 | | KELLER, JOYCE | | | | | |
| 519 | | KIEST, APRIL | | | | | |
| 520 | | KNIERIM, JONI | | | | | |
| 521 | | KOESTER, TODD R | | | | | |
| 522 | | KRAMER, SADI | | | | | |
| 523 | | LAMB, TERESA C | | | | | |
| 524 | | LANDACRE, MICHAEL | | | | | |
| 525 | | LANDGREBE, AMIYAH | | | | | |
| 526 | | LAPPEGARD, TAYLOR M | | | | | |
| 527 | | LAWARY, MICHAEL L | | | | | |
| 528 | | LAWSON, MARCIA E | | | | | |
| 529 | | LEITNER, BROOKLYNN | | | | | |
| 530 | | LEITNER, MADILYNN | | | | | |

| | A | B | C | D | E | F | G |
|-----|---|---------------------------|---|---|---|---|---|
| 531 | | LEMKE, SARAH | | | | | |
| 532 | | LEWIS, LATOYA | | | | | |
| 533 | | LEWIS, WHITNEE M | | | | | |
| 534 | | LINK, TIANNA | | | | | |
| 535 | | LIVINGSTON, MALCOLM J | | | | | |
| 536 | | LORD, ELLYN M | | | | | |
| 537 | | LOWERY, LONNELL | | | | | |
| 538 | | LYN, BRYCE | | | | | |
| 539 | | MAHANNAH, JENNIFER E | | | | | |
| 540 | | MAHFOUDI, FOUZIA | | | | | |
| 541 | | MALIK, UMMHOWA N | | | | | |
| 542 | | MALLERNEE, ALICIA M | | | | | |
| 543 | | MARLOW, KELLIE | | | | | |
| 544 | | MARTIN, TERRAINNE | | | | | |
| 545 | | MATTHEWS, TYRIS M | | | | | |
| 546 | | MATTINGLY, DAVID A | | | | | |
| 547 | | MATTINGLY, REBECCA F | | | | | |
| 548 | | MCCORMICK, TAMARA L | | | | | |
| 549 | | MCCOY, CIAUNNA | | | | | |
| 550 | | MCCRAY, KATE E | | | | | |
| 551 | | MCGARRY, THOMAS | | | | | |
| 552 | | MC GEE, JADEANA A | | | | | |
| 553 | | MCMILLIN, GARY MICHAEL | | | | | |
| 554 | | MCQUALITY, MICHAEL K | | | | | |
| 555 | | MEYER SPRAGUE, PATRICIA K | | | | | |
| 556 | | MILLER, MORGAN | | | | | |
| 557 | | MILLER, SCOTT T | | | | | |
| 558 | | MILLER, SHA'QUAYLA | | | | | |
| 559 | | MINER, STEPHEN A | | | | | |
| 560 | | MINTON, SUZANNE J | | | | | |
| 561 | | MITCHELL, BRITTANY | | | | | |
| 562 | | MONETTE, SARAH | | | | | |
| 563 | | MOORE, GARY E | | | | | |
| 564 | | MOREAU, PEYTON W | | | | | |
| 565 | | MORGESON, CONNOR R | | | | | |
| 566 | | MORRELL, PAULA | | | | | |
| 567 | | MORTON, ANGELA | | | | | |
| 568 | | MOSER, WHITNEY N | | | | | |
| 569 | | MOYER, CHARLES | | | | | |
| 570 | | MUJEX, GIANNA | | | | | |
| 571 | | MURRAY, CANDICE S | | | | | |
| 572 | | MURRAY, ROBERT | | | | | |
| 573 | | NANCE, CARLANS R | | | | | |
| 574 | | NEVITT, SEAN M | | | | | |
| 575 | | NEWBERRY, SANDRA | | | | | |
| 576 | | NEWBON, ALEXIS N | | | | | |
| 577 | | NICHOLS, CYNTHIA D | | | | | |
| 578 | | NICHOLS, STEVEN M | | | | | |
| 579 | | NIDIFFER, KALEY N | | | | | |
| 580 | | NIESMAN, SUSAN D | | | | | |
| 581 | | O'BRYAN, MIRIAM | | | | | |
| 582 | | O'CONNOR, BRANDY | | | | | |
| 583 | | O'LAUGHLIN, BREAH A | | | | | |

| | A | B | C | D | E | F | G |
|-----|---|----------------------------|---|---|---|---|---|
| 584 | | O'NEAL, IESHA C | | | | | |
| 585 | | OAKES, RENAUTA M | | | | | |
| 586 | | OCHOA, JOEL J | | | | | |
| 587 | | OLDHAM, JAROD C | | | | | |
| 588 | | OWENS, JAQUAY R | | | | | |
| 589 | | OYLER, BRIAN L | | | | | |
| 590 | | PALMER, ALEIAH K | | | | | |
| 591 | | PALMER, ALYSSA | | | | | |
| 592 | | PALMER, CONSTANCE | | | | | |
| 593 | | PAPE, CAMILA L | | | | | |
| 594 | | PARKER, APRIL D | | | | | |
| 595 | | PARSANO, JENNIFER L | | | | | |
| 596 | | PARTEE, DIANNE | | | | | |
| 597 | | PATIENT, AMBER | | | | | |
| 598 | | PATTERSON, MADISON | | | | | |
| 599 | | PEARCE, JAYLYN T | | | | | |
| 600 | | PERRY, A'ZHARIEN L | | | | | |
| 601 | | PERRY, MERQUAYLE | | | | | |
| 602 | | PETERS, NICHOLAS C | | | | | |
| 603 | | PHILLIPS, MALAYSIA | | | | | |
| 604 | | PHILLIPS-GAINES, KATRINA R | | | | | |
| 605 | | PRESSLEY, KEEWYN J | | | | | |
| 606 | | PRICE, MARY A | | | | | |
| 607 | | RAMSEY, GABRIELLE G | | | | | |
| 608 | | RAUCH, LUCY | | | | | |
| 609 | | RAY, BRIAN C | | | | | |
| 610 | | REDDING, SAVANNAH | | | | | |
| 611 | | REDMAN, KEITH E | | | | | |
| 612 | | REDPATH, ROBERT M | | | | | |
| 613 | | REYNDERS, CASEY M | | | | | |
| 614 | | REYNOLDS, ALISSA M | | | | | |
| 615 | | RICHARDSON, BOOKER T | | | | | |
| 616 | | RIDGEWAY, DANTE | | | | | |
| 617 | | RINCHIUSO, ANGELO | | | | | |
| 618 | | RITCHHART, DENNIS | | | | | |
| 619 | | ROSS, ANNETTE W | | | | | |
| 620 | | ROTRAMEL, ANNALISA K | | | | | |
| 621 | | ROUSTIO, MEL | | | | | |
| 622 | | SALLEE, RADIANCE | | | | | |
| 623 | | SAMS, CHARLIE E | | | | | |
| 624 | | SANDER, MATTHEW | | | | | |
| 625 | | SANDERS, SHEMUEL | | | | | |
| 626 | | SANGSTER, ROBERT | | | | | |
| 627 | | SAPP, LORI | | | | | |
| 628 | | SATTLEY, LINDA A | | | | | |
| 629 | | SCHALL, SHAYLYN S | | | | | |
| 630 | | SCHIPPERT, TAYLOR E | | | | | |
| 631 | | SCHWARTZ, SHEENA L | | | | | |
| 632 | | SCOTT, BREANNA M | | | | | |
| 633 | | SEIDER, TIMOTHY A | | | | | |
| 634 | | SHELTON, BEVERLY L | | | | | |
| 635 | | SHONKWILER, CHYRA D | | | | | |
| 636 | | SIMMONS, DION D | | | | | |

| | A | B | C | D | E | F | G |
|-----|---|----------------------------|---|---|---|---|---|
| 637 | | SIMMONS, JERMAINE | | | | | |
| 638 | | SINCLAIR, LEIGH ANNE | | | | | |
| 639 | | SLOAN, R SHAWNEE | | | | | |
| 640 | | SMITH, ANIYAH | | | | | |
| 641 | | SMITH, ANTHONY P | | | | | |
| 642 | | SMITH, DEANTE | | | | | |
| 643 | | SMITH, IAN G | | | | | |
| 644 | | SMITH, JEANETTA | | | | | |
| 645 | | SMITH, KRISTINA J | | | | | |
| 646 | | SMITH, MICHAEL | | | | | |
| 647 | | SMITH, SABRINA H | | | | | |
| 648 | | SMITH, SMITTY | | | | | |
| 649 | | SMITH, TANDYA S | | | | | |
| 650 | | SMITH, THADDEUS S | | | | | |
| 651 | | SOFTLEY, JORDAN M | | | | | |
| 652 | | SOTIROFF, MICHAEL A | | | | | |
| 653 | | SPEARS, JEREMY | | | | | |
| 654 | | SPENCE, AHSAAAN S | | | | | |
| 655 | | SPENCE, KAITLYN M | | | | | |
| 656 | | SPRINGFIELD, PATRICE M | | | | | |
| 657 | | ST PIERRE, MARTIN | | | | | |
| 658 | | STANDLEY, STACY | | | | | |
| 659 | | STANLEY, MAURICE L JR | | | | | |
| 660 | | STANLEY, MAURICE L SR | | | | | |
| 661 | | STILES-CALDWELL, LINDA L | | | | | |
| 662 | | STODDARD, EMMA K | | | | | |
| 663 | | STOLLE, STEVEN | | | | | |
| 664 | | STOUT, JEFF | | | | | |
| 665 | | STURGEON, BRITT R | | | | | |
| 666 | | SUHL, SHANNON M | | | | | |
| 667 | | TAYLOR, AMY M | | | | | |
| 668 | | THEUS, DEAVION | | | | | |
| 669 | | THOMAS, FRANCES R | | | | | |
| 670 | | THOMAS, KATERIONA | | | | | |
| 671 | | THOMAS, MARK A | | | | | |
| 672 | | THOMAS, SHAWN M | | | | | |
| 673 | | THOMPSON, MARY D | | | | | |
| 674 | | TISH, JONATHON | | | | | |
| 675 | | TOPPS, AKEEM S | | | | | |
| 676 | | TOWNES, KEVIN E | | | | | |
| 677 | | TRAEGER, COURTNEY E | | | | | |
| 678 | | TRIANA, HOLLY R | | | | | |
| 679 | | TUCKER, BARBARA M | | | | | |
| 680 | | TUCKER, CLIFFORD B | | | | | |
| 681 | | TUCKER-BALTIMORE, TAMARA R | | | | | |
| 682 | | VAIL, STEPHANIE L | | | | | |
| 683 | | VAN NATTA, LAURENE D | | | | | |
| 684 | | VICKERS, DREW | | | | | |
| 685 | | VON BEHREN, BENJAMIN J | | | | | |
| 686 | | WAGERS, AMY R | | | | | |
| 687 | | WAGNER, WILLIAM SCOTT | | | | | |
| 688 | | WALKER, RODNEY W | | | | | |
| 689 | | WALKER, RYAN E | | | | | |

| | A | B | C | D | E | F | G |
|-----|---|----------------------|---|---|---|---|---|
| 690 | | WALTER, ZAMANI | | | | | |
| 691 | | WEIGEL, CHARLES E | | | | | |
| 692 | | WEIGEL, MARTHA E | | | | | |
| 693 | | WEST, TAVIA L | | | | | |
| 694 | | WHISLER, ROBERT | | | | | |
| 695 | | WHITE, DOROTHY M | | | | | |
| 696 | | WHYTUS, JORDAN | | | | | |
| 697 | | WHYTUS, TYNESHA | | | | | |
| 698 | | WIESNER, JENNIFER | | | | | |
| 699 | | WIGGLE, JOY L | | | | | |
| 700 | | WILDER, MICHAEL | | | | | |
| 701 | | WILDERMAN, TAMI S | | | | | |
| 702 | | WILEN, CHRISTINA A | | | | | |
| 703 | | WILLIAMS, GABRIEL C | | | | | |
| 704 | | WILLIAMS, ROBIN E | | | | | |
| 705 | | WILSON, MONTY L | | | | | |
| 706 | | WINICK, ELIZABETH J | | | | | |
| 707 | | WOODLAND, TEEANDRE D | | | | | |
| 708 | | WOODLEY, FRANCINE A | | | | | |
| 709 | | WOODRUM, GLENN R JR | | | | | |
| 710 | | WOODS, ERICA | | | | | |
| 711 | | WOODS, LATASHA M | | | | | |
| 712 | | WORD, DAMYAH U | | | | | |
| 713 | | WORKS, KYLER E | | | | | |
| 714 | | YODER, ABIGAIL | | | | | |
| 715 | | YORK, JENNIFER | | | | | |
| 716 | | YOUNG, ARTHUR | | | | | |
| 717 | | ZEURCHER, KATHY | | | | | |
| 718 | | ZOLLINGER, CHERYL L | | | | | |

| | A | B | C | D | E | F |
|----|---|----------------------|----------|---|---|---|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES | | | | | |
| 2 | If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column. | | | | | |
| 3 | | | | | | |
| 4 | | Decatur SD 61 | District | | | |
| 5 | | 217-362-300 | Phone | | | |
| 6 | Person, Firm, or Corporation | Aggregate Amount | | | | |
| 7 | 1ST CLASS EDUCATOR, LLC | 307,574.00 | | | | |
| 8 | 1ST MIDAMERICA CREDIT UNION | 438,767.50 | | | | |
| 9 | 4IMPRINT | 26,102.77 | | | | |
| 10 | 95 PERCENT GROUP INC | 37,042.30 | | | | |
| 11 | A & R SERVICES, INC | 311,457.10 | | | | |
| 12 | A J S PUBLICATIONS INC | 2,840.00 | | | | |
| 13 | AAA TROPHIES | 3,945.75 | | | | |
| 14 | ACHIEVE3000 | 19,375.00 | | | | |
| 15 | ADORAMA | 10,796.00 | | | | |
| 16 | ADVANCED DISPOSAL - DECATUR - F3 | 46,646.75 | | | | |
| 17 | AFFINITY AUTO SALES | 40,000.00 | | | | |
| 18 | AGIREPAIR, INC | 9,078.00 | | | | |
| 19 | AHWLLC | 38,042.00 | | | | |
| 20 | AIRGAS USA, LLC | 6,074.50 | | | | |
| 21 | AIRWELD INCORP | 2,808.58 | | | | |
| 22 | ALL ABOUT LEARNING PRESS | 19,962.75 | | | | |
| 23 | ALLIANCE ILLINOIS | 54,662.50 | | | | |
| 24 | ALLTOWN BUS COMPANY, LLS | 4,965,877.03 | | | | |
| 25 | ALTORFER RENTS | 8,116.00 | | | | |
| 26 | AMEREN ILLINOIS | 722,202.00 | | | | |
| 27 | AMERICAN READING COMPANY | 2,920.00 | | | | |
| 28 | AMERICAN SWING PRODUCTS | 2,516.00 | | | | |
| 29 | ANCORA PUBLISHING | 3,876.08 | | | | |
| 30 | ANTONIO BURTON | 3,875.00 | | | | |
| 31 | APPLE COMPUTER INC | 1,918,501.35 | | | | |
| 32 | ARAMARK | 3,505.99 | | | | |
| 33 | ARAMARK SCHOOL SUPPORT SERVICES | 3,571,049.04 | | | | |
| 34 | ARCHITECTURAL EXPRESSIONS | 8,108.50 | | | | |
| 35 | ARTHUR J. GALLAGHER RMS, INC.. | 7,167.00 | | | | |
| 36 | ASSET GENIE, INC | 214,334.29 | | | | |
| 37 | ASSOCIATED THEATRICAL CONTRACTORS | 97,409.50 | | | | |
| 38 | AT & T | 89,851.15 | | | | |
| 39 | ATI SERVICES OF ILLINOIS LLC | 5,848.13 | | | | |
| 40 | ATLAS LOCK INC | 21,106.01 | | | | |
| 41 | ATLAS TRAVEL | 8,981.80 | | | | |
| 42 | ATOMIC SPORTS | 2,774.00 | | | | |
| 43 | AVA SECURITY INC | 20,969.60 | | | | |

| | A | B | C | D | E | F |
|----|--|--------------|---|---|---|---|
| 44 | B & B GLASS | 582,757.82 | | | | |
| 45 | B & H PHOTO VIDEO | 10,689.33 | | | | |
| 46 | B K D L L P | 50,775.00 | | | | |
| 47 | B L D D ARCHITECTS | 1,447,198.82 | | | | |
| 48 | B. E. PUBLISHING INC | 17,824.50 | | | | |
| 49 | BANG THE TABLE | 9,750.00 | | | | |
| 50 | BANKS EXCAVATING - J.L. SULLIVAN SERVICE | 906,243.99 | | | | |
| 51 | BAUM CHEVROLET BUICK | 90,470.00 | | | | |
| 52 | BEACON ATHLETICS LLC | 4,066.00 | | | | |
| 53 | BECK TECH | 179,718.99 | | | | |
| 54 | BECKERS SCHOOL SUPPLIES | 8,439.02 | | | | |
| 55 | BENDSEN SIGNS & GRAPHICS INC | 18,902.92 | | | | |
| 56 | BEST ONE OF CENTRAL ILLINOIS | 17,757.60 | | | | |
| 57 | BIG B AGRO INC. | 12,959.80 | | | | |
| 58 | BLACK & COMPANY | 19,734.07 | | | | |
| 59 | BLACKBOARD INC | 85,819.62 | | | | |
| 60 | BLACKMORE AND GLUNT INC | 8,267.86 | | | | |
| 61 | BLITT AND GAINES PC | 3,407.20 | | | | |
| 62 | BLUESTREAK EDUCATION, INC | 13,264.50 | | | | |
| 63 | BOB AND RON'S REPAIR SERVICES INC | 4,215.75 | | | | |
| 64 | BOBCAT OF SPRINGFIELD | 3,332.71 | | | | |
| 65 | BOKF, N.A.. | 1,032,693.75 | | | | |
| 66 | BOKF, NA... | 1,415,700.00 | | | | |
| 67 | BOKF, NA.... | 336,300.00 | | | | |
| 68 | BOKF, NA..... | 2,390,500.00 | | | | |
| 69 | BOKF, NA..... | 1,018,385.56 | | | | |
| 70 | BOLINGBROOK HIGH SCHOOL | 4,000.00 | | | | |
| 71 | BONDS, NAREGIS | 2,892.71 | | | | |
| 72 | BRADFIELD COMPUTER SUPPLY | 34,055.00 | | | | |
| 73 | BRAND U LLC. | 9,546.94 | | | | |
| 74 | BRIAN DAW VIOLINS | 2,672.92 | | | | |
| 75 | BRUINS MONTESSORI INTER. USA INC. | 4,266.67 | | | | |
| 76 | BSN SPORTS | 103,247.35 | | | | |
| 77 | BUSH INDUSTRIES, INC. | 3,406.71 | | | | |
| 78 | BUSHUE BACKGROUND SCREENING | 11,340.00 | | | | |
| 79 | BUSHUE HR, INC | 19,200.00 | | | | |
| 80 | BUSINESSOLVER.COM, INC. | 11,324.79 | | | | |
| 81 | BYO RECREATION | 5,072.00 | | | | |
| 82 | BYRNE & JONES CONSTRUCTION | 4,590.00 | | | | |
| 83 | C D W GOVERNMENT INC | 23,339.80 | | | | |
| 84 | CAPITAL ONE EQUIPMENT FINANCE. | 1,173,037.50 | | | | |
| 85 | CAPITOL GROUP - SPRINGFIELD | 7,540.08 | | | | |
| 86 | CAROUSEL DIGITAL SIGNAGE | 13,250.00 | | | | |

| | A | B | C | D | E | F |
|-----|-------------------------------------|--------------|---|---|---|---|
| 87 | CARPET WEAVERS | 10,860.94 | | | | |
| 88 | CBT NUGGETS | 4,792.00 | | | | |
| 89 | CENGAGE LEARNING | 45,484.29 | | | | |
| 90 | CENTRAL ILLINOIS AUCTIONS | 3,255.36 | | | | |
| 91 | CENTRAL SUPPLY COMPANY | 9,676.76 | | | | |
| 92 | CHASTAIN & ASSOCIATES LLC | 26,148.39 | | | | |
| 93 | CHILDREN'S MUSEUM OF ILLINOIS | 3,960.00 | | | | |
| 94 | CHRISTY-FOLTZ INC | 2,489,078.79 | | | | |
| 95 | CHUCK BECK PIANO SERVICES | 5,000.00 | | | | |
| 96 | CINTAS CORPORATION | 7,221.80 | | | | |
| 97 | CINTAS CORPORATION. | 3,591.35 | | | | |
| 98 | CITY OF DECATUR | 97,589.90 | | | | |
| 99 | CITY OF DECATUR - RNNC | 482,926.00 | | | | |
| 100 | CITY OF DECATUR-WATER | 122,426.06 | | | | |
| 101 | CLARK, ROCHELLE | 4,307.34 | | | | |
| 102 | CLEAR TALK | 16,260.96 | | | | |
| 103 | CMSTEP ADMISSIONS | 20,100.00 | | | | |
| 104 | CNXT DIGITAL | 6,285.00 | | | | |
| 105 | CODEHS INC. | 15,000.00 | | | | |
| 106 | COLE COUNSELING SERVICES, LLC | 177,627.00 | | | | |
| 107 | COLEMAN AND ASSOCIATES INC | 18,825.00 | | | | |
| 108 | COLLEGE BOARD. | 33,133.40 | | | | |
| 109 | COMCAST | 96,686.29 | | | | |
| 110 | COMMERCIAL MAIL SERVICES | 5,900.01 | | | | |
| 111 | CONNOR COMPANY | 92,762.28 | | | | |
| 112 | CONSORTIUM FOR EDUCATIONAL CHANGE | 71,400.00 | | | | |
| 113 | CONSTELLATION NEWENERGY GAS DIV. | 233,330.28 | | | | |
| 114 | CONSTELLATION NEWENERGY INC | 796,186.94 | | | | |
| 115 | CONTRACT PAPER GROUP INC | 5,634.20 | | | | |
| 116 | CORE & MAIN | 4,425.00 | | | | |
| 117 | COTTON STUDENT SERVICES LLC | 13,150.00 | | | | |
| 118 | COVAULT, TODD | 20,142.67 | | | | |
| 119 | CROSSROADS TRUCK EQUIPMENT | 7,950.00 | | | | |
| 120 | CUMMINS SALES & SERVICE | 27,807.00 | | | | |
| 121 | CURRICULUM ASSOCIATES LLC | 3,156.16 | | | | |
| 122 | CUSTOM SERVICES INC | 3,080.00 | | | | |
| 123 | CUSTOM TROPHIES | 4,050.26 | | | | |
| 124 | D F T A #4324 | 95,069.90 | | | | |
| 125 | DANSIG GROUP | 187,388.00 | | | | |
| 126 | DECATUR ACE HARDWARE | 8,192.41 | | | | |
| 127 | DECATUR AIRTOOL & COMPRESSOR CO.INC | 7,447.61 | | | | |
| 128 | DECATUR AWARDS & SCREEN PRINTING | 2,700.50 | | | | |
| 129 | DECATUR BOLT CO INC | 6,260.88 | | | | |

| | A | B | C | D | E | F |
|-----|-----------------------------------|---------------|---|---|---|---|
| 130 | DECATUR CLUB | 9,844.22 | | | | |
| 131 | DECATUR EDUCATION ASSOCIATION | 417,007.67 | | | | |
| 132 | DECATUR EDUCATIONAL SUPPORT | 25,939.20 | | | | |
| 133 | DECATUR OPEN MRI INC | 4,026.44 | | | | |
| 134 | DECATUR ORTHOPEDIC CENTER LLC | 7,882.01 | | | | |
| 135 | DECATUR PARK DISTRICT | 17,674.76 | | | | |
| 136 | DECATUR PUBLIC SCHLS FOUNDATION | 25,110.00 | | | | |
| 137 | DECISION ED GROUP INC | 25,800.00 | | | | |
| 138 | DELL COMPUTER CORPORATION | 194,964.59 | | | | |
| 139 | DELTA DENTAL OF ILLINOIS | 466,793.25 | | | | |
| 140 | DELTA MARKETING GROUP | 44,055.56 | | | | |
| 141 | DEMCO | 8,892.91 | | | | |
| 142 | DETECTION SECURITY CO INC | 6,997.00 | | | | |
| 143 | DICK BLICK ART MATERIALS | 26,809.86 | | | | |
| 144 | DISCOUNT SCHOOL SUPPLY | 7,606.39 | | | | |
| 145 | DIVERSIFIED BENEFIT SERVICES, INC | 368,223.31 | | | | |
| 146 | DMH CORPORATE HEALTH SERVICES | 3,041.83 | | | | |
| 147 | DMH OCCHEALTH & WELLNESS PARTNERS | 3,586.00 | | | | |
| 148 | DODGE MOVING & STORAGE | 3,501.10 | | | | |
| 149 | DONNELLY AUTOMOTIVE | 50,179.95 | | | | |
| 150 | DOUGLAS DODGE | 24,203.00 | | | | |
| 151 | DROPBOX FOR EDUCATION | 8,928.00 | | | | |
| 152 | DRURY INN | 2,566.80 | | | | |
| 153 | DUDE SOLUTIONS | 23,836.16 | | | | |
| 154 | DUNKER ELECTRIC SUPPLY INC | 94,601.09 | | | | |
| 155 | DUNN COMPANY | 510,772.37 | | | | |
| 156 | DYNAGRAPHICS INC | 8,245.01 | | | | |
| 157 | EAI EDUCATION | 7,041.52 | | | | |
| 158 | EBSCO PUBLISHING | 7,762.00 | | | | |
| 159 | ED LEADERS MATTER, LLC | 11,939.10 | | | | |
| 160 | EDC WEST/EDCONLINE.NET | 3,000.00 | | | | |
| 161 | EDUCATION FRAMEWORK, INC | 22,865.00 | | | | |
| 162 | EDUCATION LANE, LLC | 10,925.00 | | | | |
| 163 | EDUCATION LOGISTICS INC | 41,833.05 | | | | |
| 164 | EDUCATIONAL BENEFIT COOPERATIVE | 14,305,887.01 | | | | |
| 165 | EDUCATIONAL DESIGN LLC | 24,732.00 | | | | |
| 166 | EDWARD Q COSTA | 2,671.74 | | | | |
| 167 | EHRHART DIRECTIONAL BORING LLC | 3,000.00 | | | | |
| 168 | EICHENAUER SERVICES INC | 11,714.18 | | | | |
| 169 | ELITE ATHLETE | 4,767.36 | | | | |
| 170 | EMBROIDERED EXPRESSIONS LLC | 7,225.83 | | | | |
| 171 | ENABLING DEVICES | 4,491.60 | | | | |
| 172 | ENTEC SERVICES, INC. | 110,252.22 | | | | |

| | A | B | C | D | E | F |
|-----|---------------------------------------|------------|---|---|---|---|
| 173 | ENTLER EXCAVATING CO, INC | 760,699.80 | | | | |
| 174 | EQUAL OPPORTUNITY SCHOOLS | 42,750.00 | | | | |
| 175 | ETC MONTESSORI | 2,569.01 | | | | |
| 176 | EVERASE CORPORATION | 4,844.91 | | | | |
| 177 | EVERGREEN FS INC | 87,815.30 | | | | |
| 178 | EVERWHITE CORPORATION | 5,879.30 | | | | |
| 179 | FEATHERSTUN, GAUMER, STOCKS, FLYNN | 23,699.71 | | | | |
| 180 | FENCESCREEN, INC | 7,499.94 | | | | |
| 181 | FIRST EDUCATIONAL RESOURCES | 2,550.00 | | | | |
| 182 | FLAHERTY, SEAN | 3,076.79 | | | | |
| 183 | FOLLETT CONTENT SOLUTIONS | 6,191.51 | | | | |
| 184 | FOLLETT SCHOOL SOLUTIONS INC | 255,455.25 | | | | |
| 185 | FORECAST5 ANALYTICS INC | 7,880.40 | | | | |
| 186 | FOREMOST TRUCK AND TRAILER | 17,308.96 | | | | |
| 187 | FORMASPACE | 20,094.00 | | | | |
| 188 | FRANK COONEY COMPANY | 248,205.32 | | | | |
| 189 | FRONTLINE TECHNOLOGIES INC | 73,373.08 | | | | |
| 190 | FULL COMPASS SYSTEMS LTD | 5,532.51 | | | | |
| 191 | FUN WEIRD SCIENCE | 13,033.32 | | | | |
| 192 | G J BUILDERS HARDWARE INC | 34,580.67 | | | | |
| 193 | GALE/CENGAGE LEARNING | 20,880.32 | | | | |
| 194 | GALLAGHER BASSETT SERVICES, INC. | 10,000.00 | | | | |
| 195 | GAME TIME % CUNNINGHAM RECREATION | 400,615.46 | | | | |
| 196 | GAYLORD OPRYLAND | 3,018.80 | | | | |
| 197 | GENERAL FENCE COMPANY | 13,849.35 | | | | |
| 198 | GENERATION GENIUS, INC. | 3,860.00 | | | | |
| 199 | GENESIS TECHNOLOGIES INC | 12,500.00 | | | | |
| 200 | GETZ FIRE EQUIPMENT | 3,775.20 | | | | |
| 201 | GHR ENGINEERS AND ASSOCIATES, INC | 17,716.63 | | | | |
| 202 | GLOBAL EQUIPMENT CO | 3,104.32 | | | | |
| 203 | GLOBAL WATER TECHNOLOGY NC | 66,816.48 | | | | |
| 204 | GOEDECKE | 5,051.80 | | | | |
| 205 | GOLDEN APPLE FOUNDATION | 5,000.00 | | | | |
| 206 | GOODHEART-WILCOX CO INC | 99,199.59 | | | | |
| 207 | GOPHER | 18,509.31 | | | | |
| 208 | GOVCONNECTION, INC.. | 87,484.17 | | | | |
| 209 | GRAINGER | 11,055.44 | | | | |
| 210 | GREEN TRAC, LLC | 368,967.78 | | | | |
| 211 | GTSOFT INC | 15,600.00 | | | | |
| 212 | GULLY, GENEKA | 8,000.00 | | | | |
| 213 | HADDOCK EDUCATION TECHNOLOGIES | 116,962.00 | | | | |
| 214 | HAMILTON, NATASHA | 3,503.51 | | | | |
| 215 | HAMPTON INN KANSAS CITY- LEE'S SUMMIT | 4,401.30 | | | | |

| | A | B | C | D | E | F |
|-----|-----------------------------------|---------------|---|---|---|---|
| 216 | HARDING, CHRISTELLE G | 6,300.00 | | | | |
| 217 | HAWTHORNE EDUCATIONAL SERV | 6,000.00 | | | | |
| 218 | HAZARD, YOUNG, ATTEA & ASSOCIATES | 19,832.50 | | | | |
| 219 | HEARTLAND PAYMENT SYSTEMS LLC | 7,456.00 | | | | |
| 220 | HELENA AGRI-ENTERPRISES, LLC | 6,147.30 | | | | |
| 221 | HELM, BRYLAN H | 7,021.83 | | | | |
| 222 | HENRICKSEN | 146,337.42 | | | | |
| 223 | HENSON-ROBINSON COMPANY | 232,791.00 | | | | |
| 224 | HERFF JONES, LLC | 3,645.39 | | | | |
| 225 | HEUTINK.USA (DBA NIEHUIS) | 6,403.38 | | | | |
| 226 | HICKORY POINT BANK | 66,835,516.18 | | | | |
| 227 | HOHULIN FENCE COMPANY | 94,841.43 | | | | |
| 228 | HOME DEPOT PRO | 7,811.39 | | | | |
| 229 | HOMWOOD SUITES-LINCOLNSHIRE | 17,016.86 | | | | |
| 230 | HOUGHTON MIFFLIN HARCOURT | 825,400.53 | | | | |
| 231 | HSHS ST MARYS HOSPITAL | 97,114.36 | | | | |
| 232 | HUDL | 11,104.04 | | | | |
| 233 | HUMAN CAPITAL DEVELOPMENT | 47,400.00 | | | | |
| 234 | I S T E | 4,285.00 | | | | |
| 235 | IASB PUBLICATIONS | 34,982.00 | | | | |
| 236 | IL ASSN OF SCHOOL ADMINISTRATORS | 5,069.93 | | | | |
| 237 | IL DEPT OF EMPLOYMENT SECURITY | 100,080.04 | | | | |
| 238 | IL DEPT OF REVENUE | 9,393.45 | | | | |
| 239 | IL ELEMENTARY SCHOOL ASSN | 9,585.00 | | | | |
| 240 | IL HEARTLAND & LIBRARY SYSTEM | 17,995.00 | | | | |
| 241 | IL HIGH SCHOOL ASSOCIATION | 3,350.00 | | | | |
| 242 | IL MUNICIPAL RETIREMENT FUND | 4,462,712.97 | | | | |
| 243 | IL PRINCIPALS ASSN | 18,386.60 | | | | |
| 244 | ILLINI SUPPLY INC | 30,641.88 | | | | |
| 245 | ILLINOIS FOREST PRODUCTS | 65,775.95 | | | | |
| 246 | ILLINOIS METER CO | 2,634.40 | | | | |
| 247 | ILLINOIS STATE BOARD OF EDUCATION | 1,832,405.00 | | | | |
| 248 | ILLUMINATE EDUCATION INC | 49,691.50 | | | | |
| 249 | INDUSTRIAL RUBBER, INC | 2,565.61 | | | | |
| 250 | INTEGRATED SYSTEMS CORPORATION | 29,160.00 | | | | |
| 251 | INTEGRITY TECHNOLOGY SOLUTIONS | 16,390.00 | | | | |
| 252 | INTERVIEWSTREAM, INC | 6,300.00 | | | | |
| 253 | IXL SUBSCRIPTIONS DEPARTMENT | 63,838.00 | | | | |
| 254 | JACKSON FORD INC | 10,491.66 | | | | |
| 255 | JAMF SOFTWARE | 98,100.00 | | | | |
| 256 | JONES SCHOOL SUPPLY CO INC | 3,094.83 | | | | |
| 257 | K12 CONSULTANTS | 43,583.65 | | | | |
| 258 | KANE CO ROE #31 | 3,430.00 | | | | |

| | A | B | C | D | E | F |
|-----|-------------------------------------|------------|---|---|---|---|
| 259 | KAPLAN FULFILLMENT CENTER | 27,656.00 | | | | |
| 260 | KATE'S KARS & TRAILER SALES INC | 11,663.00 | | | | |
| 261 | KAUFMAN TRAILERS OF NC, INC | 19,623.10 | | | | |
| 262 | KELLEYS SEPTIC TANK SERVICE | 6,355.00 | | | | |
| 263 | KENNEY'S ACE HARDWARE | 4,334.16 | | | | |
| 264 | KEVIN JONES | 105,000.00 | | | | |
| 265 | KING LAR CO INC | 240,982.00 | | | | |
| 266 | KNUPPEL, SARAH E | 8,168.20 | | | | |
| 267 | KOHN LAW FIRM S.C. | 6,489.03 | | | | |
| 268 | KROGER CO.. | 12,442.52 | | | | |
| 269 | KROGER CO... | 4,034.66 | | | | |
| 270 | KURENT SAFETY INC | 12,626.92 | | | | |
| 271 | LAKESHORE LEARNING MATERIALS | 231,915.18 | | | | |
| 272 | LAKESIDE ROOFING CO INC | 481,901.40 | | | | |
| 273 | LANZ PLUMBING HEATING & COOLING INC | 6,450.00 | | | | |
| 274 | LARGE UNIT DISTRICT ASSN | 8,100.00 | | | | |
| 275 | LAW OFFICES OF MARK N LEE LTD | 60,000.00 | | | | |
| 276 | LEARNING A - Z | 6,584.00 | | | | |
| 277 | LEARNING SCIENCES INTERNATIONAL | 8,094.00 | | | | |
| 278 | LEE/O KEEFE INSURANCE AGENCY INC. | 3,239.00 | | | | |
| 279 | LEVEL 3 COMMUNICATIONS, LLC | 30,897.18 | | | | |
| 280 | LIFEWORKS US INC | 23,870.43 | | | | |
| 281 | LINCOLN OFFICE | 482,804.15 | | | | |
| 282 | LINCOLN PRAIRIE BHC | 5,550.00 | | | | |
| 283 | LOWES OF DECATUR | 11,850.42 | | | | |
| 284 | LUSTER LEARNING INSTITUTE NFP | 3,395.00 | | | | |
| 285 | M. J. KELLNER CO. INC. | 50,674.99 | | | | |
| 286 | MACKIN EDUCATIONAL RESOURCES | 8,348.22 | | | | |
| 287 | MACON COUNTY HIGHWAY DEPARTMENT | 4,274.61 | | | | |
| 288 | MACON PIATT REGIONAL OFFICE OF ED | 467,665.00 | | | | |
| 289 | MAIN PLACE PROPERTIES, LLC | 16,800.00 | | | | |
| 290 | MAKEMUSIC, INC. | 6,155.86 | | | | |
| 291 | MARSHA L COMBS-SKINNER | 9,316.80 | | | | |
| 292 | MARTIN ENGINEERING COMPANY | 5,510.00 | | | | |
| 293 | MARTIN EQUIPMENT | 2,534.29 | | | | |
| 294 | MAVERIK MARKETING | 16,306.94 | | | | |
| 295 | MCCARTHY, ROWDEN, BAKER & CANNON | 14,000.00 | | | | |
| 296 | MCGRAW-HILL EDUCATION | 699,832.73 | | | | |
| 297 | MEDRISK LLC | 5,196.19 | | | | |
| 298 | MEMORIAL OCCUPATIONAL HEALTH CLINIC | 2,833.98 | | | | |
| 299 | MENARDS | 97,224.49 | | | | |
| 300 | MERDON INC | 6,365.50 | | | | |
| 301 | MESIROW INSURANCE SERVICES INC | 8,277.00 | | | | |

| | A | B | C | D | E | F |
|-----|-----------------------------------|--------------|---|---|---|---|
| 302 | MFAC, LLC | 3,450.00 | | | | |
| 303 | MIDWEST MONTESSORI TEACHER | 7,700.00 | | | | |
| 304 | MIDWEST SERVICE GROUP | 219,640.00 | | | | |
| 305 | MILLER TRACY BRAUN FUNK & MILLER | 323,782.38 | | | | |
| 306 | MILLWORKS WOODWORKERS SHOP | 9,708.00 | | | | |
| 307 | MOBILE FIXTURE & EQUIPMENT CO INC | 5,091.40 | | | | |
| 308 | MOBYMAX | 6,990.00 | | | | |
| 309 | MOON RIVER SIGN COMPANY | 5,100.00 | | | | |
| 310 | MORGAN DISTRIBUTING INC | 410,691.61 | | | | |
| 311 | MPS | 7,185.39 | | | | |
| 312 | MSDSOONLINE DBA VELOCITY EHS | 5,107.00 | | | | |
| 313 | MTI DISTRIBUTING INC | 16,292.12 | | | | |
| 314 | MY BINDING.COM | 2,767.40 | | | | |
| 315 | MY LEARNING PARTNERS, LLC | 13,500.00 | | | | |
| 316 | MYSTERY SCIENCE INC | 10,685.00 | | | | |
| 317 | NANCE, CARLANS R | 5,708.94 | | | | |
| 318 | NAPA AUTO PARTS | 4,674.83 | | | | |
| 319 | NASCO | 8,936.82 | | | | |
| 320 | NATIONAL SEATING & MOBILITY INC | 3,600.00 | | | | |
| 321 | NAVIGATE 360 | 19,200.00 | | | | |
| 322 | NCPERS GROUP LIFE INS. | 5,168.00 | | | | |
| 323 | NEARPOD, INC | 74,480.00 | | | | |
| 324 | NEGWER MATERIALS | 6,104.00 | | | | |
| 325 | NEVCO SPORTS LLC | 66,501.70 | | | | |
| 326 | NEW ERA SIGNS II | 10,040.00 | | | | |
| 327 | NICHOLAS & ASSOCIATES, INC | 14,356.00 | | | | |
| 328 | NICHOLS PAPER & SUPPLY CO | 70,522.28 | | | | |
| 329 | NORD OUTDOOR POWER | 3,495.00 | | | | |
| 330 | NOVEL IDEAS BOOK STORE | 41,225.95 | | | | |
| 331 | OFFICE ESSENTIALS, INC. | 54,140.54 | | | | |
| 332 | OFFICE WONDERLAND | 4,389.00 | | | | |
| 333 | OMNITRACS LLC | 22,932.00 | | | | |
| 334 | ORIENTAL TRADING | 5,015.10 | | | | |
| 335 | OSHEA BUILDERS | 9,264,039.75 | | | | |
| 336 | OTIS ELEVATOR COMPANY | 10,864.40 | | | | |
| 337 | P A B INC | 9,108.91 | | | | |
| 338 | PANORAMA EDUCATION | 12,400.00 | | | | |
| 339 | PARENTS AS TEACHERS NATL CTR | 2,800.00 | | | | |
| 340 | PAVILION FOUNDATION | 3,960.00 | | | | |
| 341 | PECK, DWIGHT D | 3,829.22 | | | | |
| 342 | PERFECTION LEARNING CORP | 6,975.36 | | | | |
| 343 | PIONEER VALLEY EDUCATIONAL PRESS | 8,185.56 | | | | |
| 344 | PLAYGROUND BOSS LLC | 13,500.00 | | | | |

| | A | B | C | D | E | F |
|-----|--|--------------|---|---|---|---|
| 345 | POSTMASTER | 5,699.72 | | | | |
| 346 | POWERSCHOOL GROUP LLC. | 39,648.70 | | | | |
| 347 | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | 1,177,827.05 | | | | |
| 348 | PRINCIPAL KAFELE CONSULTING, LLC | 5,000.00 | | | | |
| 349 | PROTECTIVE TECHNOLOGIES INTERNATIONAL | 17,378.55 | | | | |
| 350 | PROXIMITY LEARNING, LLC | 13,242.00 | | | | |
| 351 | PTC SELECT | 13,418.00 | | | | |
| 352 | PURITAN SPRINGS WATER | 43,425.71 | | | | |
| 353 | PYRAMID MODEL CONSORTIUM | 3,000.00 | | | | |
| 354 | R D MCMILLEN ENTERPRISES | 154,543.70 | | | | |
| 355 | R P LUMBER | 18,352.79 | | | | |
| 356 | R.R.M.I | 11,662.00 | | | | |
| 357 | RAPTOR TECHNOLOGIES, LLC | 16,489.50 | | | | |
| 358 | READ TO THEM | 4,262.00 | | | | |
| 359 | REALLY GOOD STUFF | 29,620.06 | | | | |
| 360 | RELIANCE STANDARD LIFE INSURANCE CO | 233,235.97 | | | | |
| 361 | RESIDENCE INN DECATUR FORSYTH | 2,758.35 | | | | |
| 362 | RESOURCE ONE | 146,972.32 | | | | |
| 363 | REXX DISCOUNT BATTERY SALES | 4,766.00 | | | | |
| 364 | RICHLAND COMMUNITY COLLEGE | 46,681.32 | | | | |
| 365 | RIDDELL | 6,148.72 | | | | |
| 366 | RIPPLE EFFECTS | 110,500.00 | | | | |
| 367 | RIVAL5 TECHNOLOGIES CORPORATION | 3,511.89 | | | | |
| 368 | ROBERSON, JENNIFER N | 6,529.97 | | | | |
| 369 | ROBERTSON CHARTER SCHOOL | 3,797,268.09 | | | | |
| 370 | ROBERTSON, MARIA F | 2,810.93 | | | | |
| 371 | ROGERS SUPPLY CO INC | 15,475.79 | | | | |
| 372 | RUFENER, KENNETH | 5,062.28 | | | | |
| 373 | RUSCO CUSTOM CANOPIES | 17,934.00 | | | | |
| 374 | S & S WORLDWIDE | 3,113.39 | | | | |
| 375 | S E I U LOCAL 73 | 64,778.08 | | | | |
| 376 | SAFETY TRAINING CENTER | 3,765.00 | | | | |
| 377 | SAMACO SUPPLY CO | 2,713.60 | | | | |
| 378 | SAVVAS LEARNING COMPANY | 7,840.85 | | | | |
| 379 | SCHLOZ, MARY A | 4,200.00 | | | | |
| 380 | SCHOLASTIC BOOK FAIRS. | 3,280.90 | | | | |
| 381 | SCHOLASTIC INC | 2,601.28 | | | | |
| 382 | SCHOLASTIC INC. | 2,731.85 | | | | |
| 383 | SCHOLASTIC, INC.. | 47,130.36 | | | | |
| 384 | SCHOOL HEALTH | 3,310.43 | | | | |
| 385 | SCHOOL HEALTH CORP | 11,411.98 | | | | |
| 386 | SCHOOL LEADERSHIP SOLUTIONS, LLC | 361,250.00 | | | | |
| 387 | SCHOOL MATE | 2,927.50 | | | | |

| | A | B | C | D | E | F |
|-----|-------------------------------------|------------|---|---|---|---|
| 388 | SCHOOL NURSE SUPPLY | 5,554.53 | | | | |
| 389 | SCHOOL OUTFITTERS | 13,697.11 | | | | |
| 390 | SCHOOL SPECIALTY | 97,012.39 | | | | |
| 391 | SCHOOL TECHNOLOGY ASSOCIATES INC | 10,282.41 | | | | |
| 392 | SCHOOL YARD RAP | 105,000.00 | | | | |
| 393 | SCHOOLMART | 5,458.55 | | | | |
| 394 | SCHOOLS IN | 4,111.75 | | | | |
| 395 | SCOVILL ZOO | 3,114.00 | | | | |
| 396 | SCREENFLEX PORTABLE PARTITIONS, INC | 2,679.00 | | | | |
| 397 | SECURLY INC | 33,000.00 | | | | |
| 398 | SEDGWICK CLAIMS MANAGEMENT SVC | 15,900.39 | | | | |
| 399 | SEESAW | 8,642.15 | | | | |
| 400 | SHAY ROOFING INC | 251,155.50 | | | | |
| 401 | SHERWIN-WILLIAMS CO | 28,507.80 | | | | |
| 402 | SIGNATURE FUNDRAISING | 7,536.00 | | | | |
| 403 | SKS ENGINEERS, LLC | 21,595.25 | | | | |
| 404 | SKYWALKER INC | 20,125.00 | | | | |
| 405 | SKYWARD, INC | 178,767.55 | | | | |
| 406 | SMD-DECATUR AMBULANCE SERVICE INC | 5,061.00 | | | | |
| 407 | SOFTWARE ONE INC | 91,550.06 | | | | |
| 408 | SOLARWINDS, INC | 13,663.20 | | | | |
| 409 | SOLID GROUND SOLUTIONS INC | 197,276.32 | | | | |
| 410 | SOUTH SIDE CONTROL SUPPLY | 54,855.74 | | | | |
| 411 | SOUTH SIDE PET CENTER | 3,088.94 | | | | |
| 412 | SOUTHWEST BINDING AND LAMINATING | 2,860.08 | | | | |
| 413 | SPINE CONSULTANTS LLC | 2,600.00 | | | | |
| 414 | SPRINGFIELD ELECTRIC | 67,470.73 | | | | |
| 415 | ST. JOHN'S HOSPITAL | 15,546.48 | | | | |
| 416 | STALKER SPORTS FLOORS | 95,254.00 | | | | |
| 417 | STAR SILKSCREEN | 15,268.35 | | | | |
| 418 | STARKS CONSULTING LLC | 180,004.00 | | | | |
| 419 | STATE DISBURSEMENT UNIT | 197,822.31 | | | | |
| 420 | STEM SUPPLIES | 3,906.00 | | | | |
| 421 | STEWART, MARQUES L | 5,996.00 | | | | |
| 422 | STILLWATER INDUSTRIES | 11,670.00 | | | | |
| 423 | STRIGLOS | 293,322.05 | | | | |
| 424 | STRONG LAW OFFICES | 11,500.00 | | | | |
| 425 | SUGA FIX | 7,480.00 | | | | |
| 426 | SUNBELT RENTALS | 25,218.67 | | | | |
| 427 | SUNRISE HITEK GROUP, LLC | 6,645.00 | | | | |
| 428 | SURE SHARP, LLC | 4,852.09 | | | | |
| 429 | SYNCB/AMAZON | 48,066.53 | | | | |
| 430 | TAPSCOTT, SCOTT E | 5,169.34 | | | | |

| | A | B | C | D | E | F |
|-----|--------------------------------------|--------------|---|---|---|---|
| 431 | TEACHERS RETIREMENT SYSTEM | 5,941,217.47 | | | | |
| 432 | TEACHING STRATEGIES INC_724526 | 32,160.00 | | | | |
| 433 | TEAMSTERS LOCAL NO. 916 | 2,799.00 | | | | |
| 434 | TELE SCAN INC | 28,019.30 | | | | |
| 435 | THE BABY FOLD | 13,433.00 | | | | |
| 436 | THE CAMBRIAN GROUP | 4,974.42 | | | | |
| 437 | THE COOK LAW OFFICE, PLLC | 3,905.34 | | | | |
| 438 | THE MASTER TEACHER INC | 3,961.55 | | | | |
| 439 | THE MUSIC SHOPPE OF NORMAL INC | 12,460.20 | | | | |
| 440 | THE SOLVR GROUP | 6,140.00 | | | | |
| 441 | THINK LAW | 14,500.00 | | | | |
| 442 | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 58,787.44 | | | | |
| 443 | TOOLS4EVER | 32,235.00 | | | | |
| 444 | TOP QUALITY ROOFING CO | 1,985,409.00 | | | | |
| 445 | TRANE U S INC | 12,748.79 | | | | |
| 446 | TREMCO INC | 2,930.23 | | | | |
| 447 | TSA CONSULTING GROUP INC | 960,648.17 | | | | |
| 448 | TYLER TECHNOLOGIES, INC.. | 178,654.66 | | | | |
| 449 | U S POSTAL SERVICE. | 37,500.00 | | | | |
| 450 | ULINE | 5,039.15 | | | | |
| 451 | UNIPAK | 30,093.00 | | | | |
| 452 | UNITED WAY | 2,630.00 | | | | |
| 453 | US COACHWAYS INC | 14,932.00 | | | | |
| 454 | VANDALIA BUS LINES, INC | 16,080.11 | | | | |
| 455 | VARITRONICS, LLC. | 5,737.29 | | | | |
| 456 | VCNA PRAIRIE LLC | 17,331.00 | | | | |
| 457 | VERIZON WIRELESS | 124,118.60 | | | | |
| 458 | VITAL EDUCATION & SUPPLY, INC. | 8,658.76 | | | | |
| 459 | WALLENDER-DEDMAN PRINTING INC | 25,803.65 | | | | |
| 460 | WALTER LOUIS FLUID TECHNOLOGIES | 3,830.00 | | | | |
| 461 | WAREHOUSE DIRECT WORKPLACE SOLUTIONS | 14,951.53 | | | | |
| 462 | WASECA LEARNING ENVIRONMENT | 2,590.00 | | | | |
| 463 | WAYSIDE PUBLISHING | 15,711.86 | | | | |
| 464 | WEST MUSIC COMPANY | 3,696.51 | | | | |
| 465 | WIESE USA | 15,954.89 | | | | |
| 466 | WIESE USA. | 31,570.06 | | | | |
| 467 | WIESER EDUCATIONAL INC | 12,014.15 | | | | |
| 468 | WILLIAM H. SADLIER, INC. | 18,112.37 | | | | |
| 469 | WINDSTREAM | 4,870.32 | | | | |
| 470 | WIRELESS FOR U BOOST MOBILE | 4,756.87 | | | | |
| 471 | WM CORPORATE SERVICES, INC | 63,188.31 | | | | |
| 472 | WOARE BUILDERS SUPPLY CO | 10,650.72 | | | | |
| 473 | WORKS INTERNATIONAL INC | 11,725.00 | | | | |

| | A | B | C | D | E | F |
|-----|----------------------|-----------|---|---|---|---|
| 474 | WORLD BOOK INC | 9,386.00 | | | | |
| 475 | ZANER-BLOSER COMPANY | 66,397.58 | | | | |
| 476 | ZONAR | 2,520.00 | | | | |
| 477 | ZOOBEAN | 3,972.00 | | | | |

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| A | B | C | D | E | F |
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| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES | | | | |
| 2 | If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column. | | | | |
| 3 | | | | | |
| 4 | Decatur SD 61 | District | | | |
| 5 | | | | | |
| 6 | Person, Firm, or Corporation | Aggregate Amount | | Person, Firm, or Corporation | Aggregate Amount |
| 7 | | | | | |
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| 9 | | | | | |
| 10 | | | | | |
| 11 | Person, Firm, or Corporation | Aggregate Amount | | | |
| 12 | ALISON'S MONTESSORI | 1,597.71 | | | |
| 13 | ANDERSON, MARY J | 1,249.70 | | | |
| 14 | ANGELA ANN WETZEL | 1,160.57 | | | |
| 15 | ANGIE BROWN | 1,927.05 | | | |
| 16 | ARAMARK UNIFORM SERVICES | 1,826.83 | | | |
| 17 | ARMSTRONG, MELINDA S | 1,500.00 | | | |
| 18 | ASCD | 1,754.94 | | | |
| 19 | ASHLEY M KRSTULOVICH | 1,332.00 | | | |
| 20 | ATLASSIAN PTY LTD | 1,400.00 | | | |
| 21 | ATTACHMENT & TRAUMA NETWORK, INC | 1,485.00 | | | |
| 22 | ATTAINMENT COMPANY INC | 1,005.90 | | | |
| 23 | BARR & ROBISON SERVICES | 1,122.00 | | | |
| 24 | BEHRMANN COMPANY | 2,424.08 | | | |
| 25 | BIST/CORNERSTONES OF CARE | 1,905.00 | | | |
| 26 | BLUEROCK EVENT SOLUTIONS | 2,285.00 | | | |
| 27 | BMI SYSTEMS GROUP | 1,270.00 | | | |
| 28 | BODINE ELECTRIC | 1,325.00 | | | |
| 29 | BRAINPOP | 1,300.00 | | | |
| 30 | BRINKOETTER, ALLISON | 1,572.00 | | | |
| 31 | BROWN, CRAIG E | 1,579.13 | | | |
| 32 | BROWN, MICHELLE K | 1,500.00 | | | |
| 33 | BURKS, TASIA L | 1,205.35 | | | |
| 34 | CAMP ONDESSONK | 1,917.43 | | | |
| 35 | CAPUTO, JOE | 1,497.08 | | | |
| 36 | CAROLINA BIOLOGICAL SUPPLY | 1,108.30 | | | |
| 37 | CARSON-DELLOSA PUBLICATIONS | 1,489.94 | | | |
| 38 | CCS PRESENTATION SYSTEMS | 1,145.00 | | | |
| 39 | CENTRAL STATE EIGHT CONFERENCE | 2,000.00 | | | |
| 40 | CHICAGO MARRIOTT SUITES DEERFIELD | 1,046.38 | | | |
| 41 | CLEAVER BROOKS SALES AND SERVICE | 1,383.95 | | | |
| 42 | CLICK, NATALIE | 1,984.72 | | | |
| 43 | CORPORATE TRAINING CENTER LTD | 2,370.00 | | | |

| | A | B | C | D | E | F |
|----|---|-------------------------------------|----------|---|---|---|
| 44 | | CURRY, MICHAEL | 1,725.81 | | | |
| 45 | | DASE, JEFF | 1,245.92 | | | |
| 46 | | DECATUR MEMORIAL HOSPITAL | 2,322.33 | | | |
| 47 | | DECATUR TRIBUNE | 1,084.25 | | | |
| 48 | | DELS POPCORN SHOP | 1,520.00 | | | |
| 49 | | DENNIS J BARTON III. | 2,246.94 | | | |
| 50 | | DEVORE, SARA | 1,500.00 | | | |
| 51 | | DICK VAN DYKE APPLIANCE WORLD | 1,061.71 | | | |
| 52 | | DIGICERT | 2,374.40 | | | |
| 53 | | DOBRINICK, ARYN B | 1,428.40 | | | |
| 54 | | EDUCATION.COM | 2,049.00 | | | |
| 55 | | EDUCATOR RESOURCES, INC | 1,148.00 | | | |
| 56 | | ELDON CONN JR | 1,449.72 | | | |
| 57 | | ELIZABETH VANDERCAR | 1,749.00 | | | |
| 58 | | ELLIOTT, HANNAH R | 1,042.31 | | | |
| 59 | | EMBRACE EDUCATION | 1,000.00 | | | |
| 60 | | EMROSKI, ALBULENA | 1,500.00 | | | |
| 61 | | ESGI | 1,929.00 | | | |
| 62 | | F.E. MORAN INC | 1,305.00 | | | |
| 63 | | FAIRMONT SAN FRANCISCO | 1,243.64 | | | |
| 64 | | FASTENAL | 2,446.70 | | | |
| 65 | | FLASHFORGE USA INC | 1,231.50 | | | |
| 66 | | FLINN SCIENTIFIC INC | 1,900.69 | | | |
| 67 | | FLOURNOY, JASON M | 2,100.00 | | | |
| 68 | | FLYLEAF PUBLISHING | 2,011.45 | | | |
| 69 | | GAYLORD PALMS RESORT & CONVENTIO | 1,654.54 | | | |
| 70 | | GOULD, TIMOTHY R | 1,069.16 | | | |
| 71 | | HAHN, EMILY J | 1,500.00 | | | |
| 72 | | HALSEYS HYDRAULIC SERVICE | 1,012.75 | | | |
| 73 | | HARVEY THORNTON HIGH SCHOOL | 1,800.00 | | | |
| 74 | | HELM, PAMELA | 1,579.85 | | | |
| 75 | | HERALD & REVIEW.... | 1,458.54 | | | |
| 76 | | HERFF JONES | 2,004.75 | | | |
| 77 | | HILTON AMERICAS-HOUSTON | 1,481.22 | | | |
| 78 | | HILTON APPLETON PAPER VALLEY | 1,284.40 | | | |
| 79 | | HILTON CHICAGO | 1,662.36 | | | |
| 80 | | HOANG, HENRY | 1,395.13 | | | |
| 81 | | HOLIDAY INN & SUITES EAST PEORIA | 1,139.88 | | | |
| 82 | | HOLLY LAYTON | 1,349.00 | | | |
| 83 | | HUFF, BRITTANY R | 2,091.22 | | | |
| 84 | | IDAHO AP SUMMER INSTITUTE | 1,030.00 | | | |
| 85 | | IL OFFICE OF THE STATE FIRE MARSHAL | 1,405.00 | | | |
| 86 | | IL OFFICE-STATE FIRE MARSHALL | 1,230.00 | | | |

| | A | B | C | D | E | F |
|-----|---|-------------------------------------|----------|---|---|---|
| 87 | | ILLINOIS DIGITAL EDUCATORS ALLIANCE | 1,097.00 | | | |
| 88 | | ILLINOIS WORKERS' COMPENSATION COI | 1,380.03 | | | |
| 89 | | INGRAM, CORDELL | 2,100.00 | | | |
| 90 | | INTERNATIONAL FILTER MANUFACTURIN | 1,302.84 | | | |
| 91 | | IRWIN SEATING COMPANY | 1,228.85 | | | |
| 92 | | J THOMAS MCNAMARA | 1,397.50 | | | |
| 93 | | JDW CREATIONS LLC | 1,102.00 | | | |
| 94 | | JELKS, HELENIA N | 1,250.60 | | | |
| 95 | | JIM GRIFFIN | 1,950.00 | | | |
| 96 | | JOHN C KEFALAS, MD SC | 2,115.33 | | | |
| 97 | | K-LOG, INC. | 1,303.13 | | | |
| 98 | | KELLY WALTER | 1,875.00 | | | |
| 99 | | KELLY, SARA J | 1,661.00 | | | |
| 100 | | KIDS IMMERSION LLC (CALICO) | 1,746.00 | | | |
| 101 | | KITSON, ASHLEY | 1,500.00 | | | |
| 102 | | KOCH AIR LLC | 1,404.81 | | | |
| 103 | | KROGER CO.... | 1,517.74 | | | |
| 104 | | KUSTOM KEY INC | 1,611.00 | | | |
| 105 | | LACY FORD | 1,045.00 | | | |
| 106 | | LANGE, MARILYN E | 1,579.68 | | | |
| 107 | | LAWSON, ARIANNA E | 1,500.00 | | | |
| 108 | | LEAK DETECTION SERVICES, INC | 1,335.00 | | | |
| 109 | | LITERACY RESOURCES, LLC | 1,137.38 | | | |
| 110 | | MACARTHUR HIGH SCHOOL | 2,000.00 | | | |
| 111 | | MACGILL & COMPANY | 2,262.97 | | | |
| 112 | | MADISON CONCOURSE HOTEL AND GOV | 1,149.23 | | | |
| 113 | | MAGNATAG VISIBLE SYSTEMS | 1,306.62 | | | |
| 114 | | MANDARICH LAW GROUP, LLP | 1,102.00 | | | |
| 115 | | MICHAEL GAAL | 1,886.22 | | | |
| 116 | | MIDWEST MAILING & SHIPPING SYSTEMS | 1,609.61 | | | |
| 117 | | MILES CHEVROLET | 1,965.20 | | | |
| 118 | | MILLENNIUM PAIN CENTER, LLC | 1,085.05 | | | |
| 119 | | MONTESSORI MATH CARDS | 1,146.00 | | | |
| 120 | | MONTESSORI OUTLET | 2,413.23 | | | |
| 121 | | MONTESSORI SERVICES | 1,025.27 | | | |
| 122 | | MORGAN-HARRIS, STEPHANIE | 1,706.72 | | | |
| 123 | | MORTELL, MILLER, PICARDAT | 1,984.23 | | | |
| 124 | | MORTHLAND, MADELINE L | 1,500.00 | | | |
| 125 | | MOTION INDUSTRIES | 1,694.28 | | | |
| 126 | | MOUNT MERCY UNIVERSITY | 1,000.00 | | | |
| 127 | | MULLINIX, KRISTI | 1,669.69 | | | |
| 128 | | MUSIC IN THE PARKS | 1,743.00 | | | |
| 129 | | MUSIC THEATRE INTERNATIONAL | 1,065.00 | | | |

| | A | B | C | D | E | F |
|-----|---|------------------------------------|----------|---|---|---|
| 130 | | MUSICIANS FRIEND INCORPORATED | 1,388.25 | | | |
| 131 | | NATIONAL PARENT LEADERSHIP INSTITU | 1,100.00 | | | |
| 132 | | NATL SCHOOL PUBLIC RELATIONS ASSN | 1,000.00 | | | |
| 133 | | NELSON'S CATERING, INC. | 1,108.80 | | | |
| 134 | | NEWSTRIPE INC | 1,551.85 | | | |
| 135 | | NOKOMIS QUARRY CO | 2,311.23 | | | |
| 136 | | NOVAK, REBEKAH | 1,500.00 | | | |
| 137 | | OCTO LIGHTS | 2,135.12 | | | |
| 138 | | OPTIMA INC | 1,421.46 | | | |
| 139 | | ORTHOPEDIC & SHOULDER CENTER | 1,300.00 | | | |
| 140 | | ORTON GILLINGHAM ONLINE ACADEMY | 2,380.00 | | | |
| 141 | | PATTERSON, PAULA | 1,310.19 | | | |
| 142 | | PEORIA CENTRAL HIGH SCHOOL | 2,000.00 | | | |
| 143 | | PEORIA CHARTER COACH COMPANY | 2,304.00 | | | |
| 144 | | PEORIA MANUAL HIGH SCHOOL | 2,000.00 | | | |
| 145 | | PETRIE, ASHLEY S | 1,500.00 | | | |
| 146 | | POSITIVE PROMOTIONS | 1,588.48 | | | |
| 147 | | PRO ED INC | 1,313.40 | | | |
| 148 | | PYRAMID SCHOOL PRODUCTS | 1,653.00 | | | |
| 149 | | RANSTEAD, PAUL | 2,297.01 | | | |
| 150 | | REFRESHMENT SERVICES PEPSI | 2,312.27 | | | |
| 151 | | RENAISSANCE SCHAUMBURG | 1,688.20 | | | |
| 152 | | RESURGENCE LEGAL GROUP, PC | 2,334.41 | | | |
| 153 | | RIGSBY, KELSEY J | 1,500.00 | | | |
| 154 | | ROCHESTER 100 INC | 1,522.00 | | | |
| 155 | | ROCKET MATH LLC | 1,110.00 | | | |
| 156 | | ROCKFORD BOARD OF EDUCATION | 1,615.53 | | | |
| 157 | | RR BOOKS | 2,273.90 | | | |
| 158 | | SCHOLASTIC, INC. | 1,080.18 | | | |
| 159 | | SCHORFHEIDE, NATHAN R | 1,619.25 | | | |
| 160 | | SCREEN THIS... | 2,432.00 | | | |
| 161 | | SCRIPPS NATIONAL SPELLING BEE | 1,932.50 | | | |
| 162 | | SEBENS CONCRETE PRODUCTS INC | 1,023.20 | | | |
| 163 | | SHIMIZU, LORI E | 1,382.36 | | | |
| 164 | | SHOOK, STEPHANIE | 1,500.00 | | | |
| 165 | | SIGMA ATHLETICS | 2,400.00 | | | |
| 166 | | ST PATRICK CATHOLIC SCHOOL | 1,482.96 | | | |
| 167 | | STEPHANIE R WILKERSON | 1,698.00 | | | |
| 168 | | STEPHENS AUTO GLASS | 1,166.28 | | | |
| 169 | | STOLLEY TERMITE & PEST CONTROL | 1,106.00 | | | |
| 170 | | SUPERIOR FIRE PROTECTION | 2,270.00 | | | |
| 171 | | SWIVL | 1,383.00 | | | |
| 172 | | TERRENCE A TAYLOR. | 1,350.00 | | | |


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| 173 | | TFH (USA) LTD - SPECIAL NEEDS TOYS | 1,145.35 | | | |
| 174 | | THE CENTER/IRC | 1,095.00 | | | |
| 175 | | THE SENSORY PATH | 1,500.00 | | | |
| 176 | | THE TOUCHPROS | 1,200.00 | | | |
| 177 | | THEATER MANAGEMENT GROUP LLC | 2,340.00 | | | |
| 178 | | TIMECLOCK PLUS | 1,803.93 | | | |
| 179 | | TOUCHMATH ACQUITION, LLC | 1,858.14 | | | |
| 180 | | TRADEWINDS ISLAND GRAND RESORT | 1,274.64 | | | |
| 181 | | TRI-COUNTY SEAMLESS GUTTERING | 2,040.00 | | | |
| 182 | | TRIPP, BRENN A J | 1,732.18 | | | |
| 183 | | TRUCK CENTERS INC | 1,008.80 | | | |
| 184 | | TRUMP DIRECT | 1,089.00 | | | |
| 185 | | TYLER BUSINESS FORMS | 1,575.37 | | | |
| 186 | | U S GAMES | 1,459.24 | | | |
| 187 | | UNITED PARCEL SERVICE | 2,048.34 | | | |
| 188 | | UNIVERSAL CHEERLEADERS ASSOCIATIC | 1,101.01 | | | |
| 189 | | USA-CLEAN INC | 2,309.82 | | | |
| 190 | | UW-MADISON/PLACE | 2,225.00 | | | |
| 191 | | WALKER, HENRY | 2,100.00 | | | |
| 192 | | WEJT/WYDS/WZNX/WZUS | 2,250.00 | | | |
| 193 | | WENGER CORPORATION | 1,248.40 | | | |
| 194 | | WIGGLE, JOY L | 1,175.42 | | | |
| 195 | | WITTS, STACY | 1,035.25 | | | |
| 196 | | WORTHINGTON DIRECT INC | 1,354.88 | | | |
| 197 | | ZAVADA, JESSICA A | 1,500.00 | | | |

| A | B | C | D | E | F |
|----|--|---|------------------|---|------------------------------|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES | | | | |
| 2 | If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column. | | | | |
| 3 | | | | | |
| 4 | Decatur SD 61 | | District | | |
| 5 | | | | | |
| 6 | Person, Firm, or Corporation | | Aggregate Amount | | Person, Firm, or Corporation |
| 7 | | | | | Aggregate Amount |
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| 10 | | | | | |
| 11 | Person, Firm, or Corporation | | Aggregate Amount | | |
| 12 | ADVA-NET | | 826.50 | | |
| 13 | AFFORDABLE SHRED. | | 892.94 | | |
| 14 | ALLDATA | | 975.00 | | |
| 15 | ALPHA MECHANICAL SERVICE, INC | | 629.00 | | |
| 16 | ANDERSON'S IT'S ELEMENTARY! | | 938.38 | | |
| 17 | ANDREA BARRY | | 615.40 | | |
| 18 | ANGELA NEELEY | | 580.00 | | |
| 19 | ANTOINE DAWSON | | 740.00 | | |
| 20 | APLINGTON, KAUFMAN, MCCLINTOCK, | | 877.21 | | |
| 21 | AUTO ACCESSORY | | 938.07 | | |
| 22 | BF HURLEY MAT CO/KLEEN-TEX USA | | 776.54 | | |
| 23 | BIOZONE CORPORATION | | 899.46 | | |
| 24 | BOBCAT OF CHAMPAIGN | | 525.48 | | |
| 25 | BOOMBAH | | 719.76 | | |
| 26 | BRADY, MARY CATHLEEN | | 996.60 | | |
| 27 | BRANUM RECYCLING | | 865.00 | | |
| 28 | BRENDA SMITH | | 500.00 | | |
| 29 | BRINKOETTER, ELIZABETH A | | 740.18 | | |
| 30 | BROICH ENTERPRISES, INC | | 525.04 | | |
| 31 | BUREAU OF EDUCATION & RESEARCH | | 558.00 | | |
| 32 | CELEBRATE PLANET EARTH | | 630.63 | | |
| 33 | CHEMSEARCH | | 623.90 | | |
| 34 | CHILD'S PLAY PHOTOGRAPHY | | 675.00 | | |
| 35 | CLASSROOM RESOURCE CENTER | | 844.99 | | |
| 36 | COMMITTEE FOR CHILDREN | | 500.00 | | |
| 37 | CONSCIOUS DISCIPLINE | | 538.00 | | |
| 38 | CONTRACTOR'S RECYCLED MATERIAL | | 531.98 | | |
| 39 | CORDELL INGRAM | | 813.14 | | |
| 40 | COSN | | 965.00 | | |
| 41 | CREASON, BRANDY | | 588.89 | | |
| 42 | CRYSTAL CLEAN | | 535.50 | | |
| 43 | DANIEL LYNCH | | 500.00 | | |

| | A | B | C | D | E | F |
|----|---|--------------------------------------|--------|---|---|---|
| 44 | | DAVID HEDENBERG | 630.00 | | | |
| 45 | | DAVIS-KITSON, HOLLY L | 910.60 | | | |
| 46 | | DECATUR AUTO PARTS INC | 930.00 | | | |
| 47 | | DECATUR CONSTRUCTION SVCS, INC | 510.00 | | | |
| 48 | | DECATUR COUNTERTOP INC | 570.12 | | | |
| 49 | | DECATUR REGIONAL | 515.00 | | | |
| 50 | | DECKER INC. | 967.86 | | | |
| 51 | | DESIGN UNLIMITED | 889.24 | | | |
| 52 | | DIXON GRAPHICS SCREEN PRINTING | 954.50 | | | |
| 53 | | EAST INSTITUTES LLC | 615.00 | | | |
| 54 | | EASTERN ILLINOIS UNIVERSITY | 750.00 | | | |
| 55 | | EPIC SPORTS INC | 846.89 | | | |
| 56 | | EVAN-MOOR CORPORATION | 513.16 | | | |
| 57 | | EXPLORE LEARNING | 875.00 | | | |
| 58 | | FIRST TO THE FINISH | 545.00 | | | |
| 59 | | FLEET FEET | 598.00 | | | |
| 60 | | GAYLE MCCULLOUGH | 580.00 | | | |
| 61 | | GYM FUSION | 840.00 | | | |
| 62 | | HAND2MIND | 733.75 | | | |
| 63 | | HERFF JONES, LLC - DIPLOMAS | 899.52 | | | |
| 64 | | HILLMAN, DEANNE SUE | 861.67 | | | |
| 65 | | HYATT REGENCY CHICAGO | 729.06 | | | |
| 66 | | HYPE SOCKS, LLC | 584.81 | | | |
| 67 | | IHC-DECATUR EMERGENCY PHYSICIANS | 535.08 | | | |
| 68 | | IL A S B O | 990.00 | | | |
| 69 | | IL HEARTLAND & LIBRARY SYSTEM/OCLC | 754.57 | | | |
| 70 | | ILLINOIS ASSOCIATION FOR GIFTED CHIL | 700.00 | | | |
| 71 | | IMAGING OFFICE SYSTEMS, INC | 750.00 | | | |
| 72 | | INTERSTATE ALL BATTERY CENTER | 561.45 | | | |
| 73 | | JENKINS AUTOMOTIVE SERVICE | 850.00 | | | |
| 74 | | JOYNER, TEMETHIA T | 961.35 | | | |
| 75 | | JUMPIN JUPITERS LLC | 500.00 | | | |
| 76 | | KELLEY MORRISON | 500.00 | | | |
| 77 | | KEVIN FITZPATRICK GILBERT | 719.61 | | | |
| 78 | | KIM HALUSAN | 500.00 | | | |
| 79 | | KONA ICE OF DECATUR | 941.00 | | | |
| 80 | | KRISTI MULLINIX | 500.00 | | | |
| 81 | | KRISTINA PRUITT | 795.00 | | | |
| 82 | | KRUEGER POTTERY SUPPLY | 585.00 | | | |
| 83 | | LOS ANGELES AIRPORT MARRIOTT | 583.47 | | | |
| 84 | | MACON COUNTY CONSERVATION DISTRI | 534.00 | | | |
| 85 | | MALIKA SAVOY-BROOKS | 823.33 | | | |
| 86 | | MARINO, JAY J | 579.23 | | | |

| | A | B | C | D | E | F |
|-----|---|------------------------------------|--------|---|---|---|
| 87 | | MARK A TESSEREAU | 599.00 | | | |
| 88 | | MARSHALL F BRUSTEIN | 998.35 | | | |
| 89 | | MARUCCI SPORTS | 966.00 | | | |
| 90 | | MARY BRADY | 969.52 | | | |
| 91 | | MCINERNEY, DEBRA E | 552.31 | | | |
| 92 | | MIDWEST CREDIT & COLLECTION | 880.65 | | | |
| 93 | | MIDWEST FIBER RECYCLING | 920.00 | | | |
| 94 | | MINOR, YOLANDA R | 863.69 | | | |
| 95 | | MORROW, JENNIFER E | 776.58 | | | |
| 96 | | MURRAY, KELLI M | 877.62 | | | |
| 97 | | NEOLA BRIGGS | 500.00 | | | |
| 98 | | NORTH CENTRAL COLLEGE | 750.00 | | | |
| 99 | | NOVEL ELECTRONIC DESIGNS, INC | 938.00 | | | |
| 100 | | O CAPTAIN! EDUCATION LLC | 675.00 | | | |
| 101 | | ORTHOAPEDIC & REHABILITATION SPECI | 988.94 | | | |
| 102 | | PHILLIP FLOREY | 553.02 | | | |
| 103 | | PITNEY BOWES | 757.25 | | | |
| 104 | | PLAY IT AGAIN SPORTS | 734.51 | | | |
| 105 | | QUADIENT INC | 638.77 | | | |
| 106 | | RAINBOW PRINTING | 537.00 | | | |
| 107 | | RAVENSBERG INCORPORATED | 617.00 | | | |
| 108 | | RHYME UNIVERSITY | 706.91 | | | |
| 109 | | RICHLAND COMMUNITY COLLEGE FOUNE | 600.00 | | | |
| 110 | | RIVER CITY RACE MANAGEMENT | 950.00 | | | |
| 111 | | ROBERT PRANGE | 500.00 | | | |
| 112 | | ROCKFORD RIGGING INC | 699.54 | | | |
| 113 | | ROTARY CLUB OF DECATUR | 804.00 | | | |
| 114 | | SARAH KNUPPEL | 978.74 | | | |
| 115 | | SCANTASTIK, INC. | 995.00 | | | |
| 116 | | SCANTRON CORPORATION | 837.91 | | | |
| 117 | | SCHIMBERG COMPANY | 716.42 | | | |
| 118 | | SCHLECHTY CENTER | 500.00 | | | |
| 119 | | SCHOOL NURSE SUPPLY INC | 612.55 | | | |
| 120 | | SCHOOL-TECH INC | 902.73 | | | |
| 121 | | SEBECKIS, AMY L | 696.25 | | | |
| 122 | | SHERRI CARROLL | 500.00 | | | |
| 123 | | SHUTTERFLY LIFETOUCH, LLC ACCTS RE | 737.28 | | | |
| 124 | | SITSPOTS | 585.31 | | | |
| 125 | | SOCIAL THINKING | 939.46 | | | |
| 126 | | SPIRAL BINDING, LLC | 568.42 | | | |
| 127 | | SPRINGHILL SUITES | 703.80 | | | |
| 128 | | ST. MARY'S DECATUR HOSPITAL | 787.62 | | | |
| 129 | | STEVEN S CORS | 615.00 | | | |

| | A | B | C | D | E | F |
|-----|---|-------------------------------------|--------|---|---|---|
| 130 | | STREAMWOOD BEHAVIORAL | 525.00 | | | |
| 131 | | SUSAN SULLIVAN | 629.00 | | | |
| 132 | | SVENDSEN FLORISTS | 626.95 | | | |
| 133 | | TASIA BURKS. | 500.00 | | | |
| 134 | | TEACHERS DISCOVERY | 948.54 | | | |
| 135 | | THE BLOOM ROOM | 526.50 | | | |
| 136 | | THE LIBRARY STORE | 909.58 | | | |
| 137 | | THE RON CLARK ACADEMY | 969.57 | | | |
| 138 | | THECOMPETITIVEEDGE.COM | 518.38 | | | |
| 139 | | THRESHOLD | 974.63 | | | |
| 140 | | TLC'S ICE CREAM LLC (MISTER SOFTEE) | 675.00 | | | |
| 141 | | TOLEDO PHYSICAL EDUCATION SUPPLY | 667.00 | | | |
| 142 | | TOOL FETCH | 866.95 | | | |
| 143 | | TRAILER DELIVERY SERVICE | 700.00 | | | |
| 144 | | TURNER, ELIZABETH | 740.25 | | | |
| 145 | | U-TOP FASHION & BEAUTY | 675.76 | | | |
| 146 | | UNIVERSITY OF ILLINOIS PSEP | 540.00 | | | |
| 147 | | UNO | 650.00 | | | |
| 148 | | UW MADISON EDUCATION | 675.00 | | | |
| 149 | | VOYA INSTITUTIONAL TRUST COMPANY | 600.00 | | | |
| 150 | | VULCAN MATERIALS CO | 958.43 | | | |
| 151 | | WARDS NATURAL SCIENCE | 743.05 | | | |
| 152 | | WICKLINE, TRACY N | 806.23 | | | |
| 153 | | WOODWIND & BRASSWIND - WWBW | 895.50 | | | |
| 154 | | WSOY AM FM/WDZQ/WDZ/WCZQ | 850.00 | | | |
| 155 | | ZAHM, AMY | 849.79 | | | |

| | A | B | C | D |
|----|--|---|---|-----------------|
| 1 | REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022 | | | |
| 2 | | | | |
| 3 | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17]. | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions. | | | |
| 7 |  Adobe Acrobat Document | | | |
| 8 | The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000. | | | |
| 9 | <i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i> | | | |
| 10 | | | | |
| 11 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022 | | | |
| 12 | and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective | | | |
| 13 | bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. | | | |
| 14 | | | | |
| 15 | ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided. | | | |
| 16 | | | | |
| 17 | ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022 | | | |
| 18 | to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year | | | |
| 19 | contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts | | | |
| 20 | with individual district employees. | | | |
| 21 | | | | |
| 22 | ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided. | | | |
| 23 | | | | |
| 24 | 1. Total number of all contracts awarded by the school district: | | | 41 |
| 25 | 2. Total value of all contracts awarded: | | | \$14,047,171.00 |
| 26 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: | | | |
| 27 | *If there are no contracts of this nature, please enter "0" in box to the right. | | | 13 |
| 28 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: | | | |
| 29 | *If there are no contracts of this nature, please enter "0" in box to the right. | | | \$7,170,573.00 |