

A B C D E F G H I J

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

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

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2018

(Section 10-17 of the School Code)

9 SCHOOL DISTRICT/JOINT AGREEMENT NAME: QUINCY PUBLIC SCHOOL DIST #172
 10 RCDT NUMBER: 01-001-1720-22
 11 ADDRESS: 1416 MAINE STREET, QUIINCY, IL 62301
 12 COUNTY: ADAMS
 13 NAME OF NEWSPAPER WHERE PUBLISHED: QUINCY HEARLD WHIG - QUINCY, IL

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	3,237,685
BUILDING & BUILDING IMPROVEMENTS	81,924,158
SITE IMPROVMENTS & INFRASTRUCTURE	6,487,151
CAPITALIZED EQUIPMENT	9,005,426
CONSTRUCTION IN PROGRESS	31,382,607
Total	132,037,027

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	508
KINDERGARTEN	471
FIRST	455
SECOND	470
THIRD	486
FOURTH	463
FIFTH	504
SIXTH	497
SEVENTH	471
EIGHTH	466
SPECIAL	
Total Elementary	4,791
NINTH	472
TENTH	487
ELEVENTH	478
TWELFTH	439
SPECIAL	
Total Secondary	1,876
Total District	6,667

SIZE OF DISTRICT IN SQUARE MILES	100
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	5,550
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	
PART-TIME	
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8400
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.6233
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1621
SOCIAL SECURITY	0.2145
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.2465
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	908,290,482
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	163,642
TOTAL LONG-TERM DEBT ALLOWED	125,344,087
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	93,414,892
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	74.53%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		3,391,420	493,309	1,123,849	408,180	2,582,937	26,974,603	4,507,122	3,272,602	3,632,480
8	Investments	120					1,381,350				510,914
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		3,391,420	493,309	1,123,849	408,180	3,964,287	26,974,603	4,507,122	3,272,602	4,143,394
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	133,205				747,241				
32	Unreserved Fund Balance	730	3,258,215	493,309	1,123,849	408,174	3,217,046	26,974,603	4,507,122	3,272,602	4,143,394
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,391,420	493,309	1,123,849	408,174	3,964,287	26,974,603	4,507,122	3,272,602	4,143,394

	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, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	23,796,945	5,503,409	5,598,745	2,057,500	3,540,351	175,409	471,937	2,156,080	452,383
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	19,539,404	100,000		2,178,171					
10	Federal Sources	4000	8,971,446								
11	Total Direct Receipts/Revenues		52,307,795	5,603,409	5,598,745	4,235,671	3,540,351	175,409	471,937	2,156,080	452,383
12	Rec./Rev. for "On Behalf" Payments	3998	19,032,643								
13	Total Receipts/Revenues		71,340,438	5,603,409	5,598,745	4,235,671	3,540,351	175,409	471,937	2,156,080	452,383
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	36,167,012				1,217,846				
16	Support Services	2000	12,916,440	5,071,590		3,653,046	1,937,329	27,463,953		2,390,941	879,482
17	Community Services	3000	210,669				14,319				
18	Payments to Other Districts & Govt Units	4000	539,866								
19	Debt Services	5000			6,387,503						
20	Total Direct Disbursements/Expenditures		49,833,987	5,071,590	6,387,503	3,653,046	3,169,494	27,463,953		2,390,941	879,482
21	Disb./Expend. for "On Behalf" Payments	4180	19,032,643	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		68,866,630	5,071,590	6,387,503	3,653,046	3,169,494	27,463,953		2,390,941	879,482
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,473,808	531,819	(788,758)	582,625	370,857	(27,288,544)	471,937	(234,861)	(427,099)
24	Other Sources of Funds	7000	439,261		924,778			18,254,666			3,325,417
25	Other Uses of Funds	8000							439,261		
26	Total Other Sources/Uses of Funds		439,261	0	924,778	0	0	18,254,666	(439,261)	0	3,325,417
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,913,069	531,819	136,020	582,625	370,857	(9,033,878)	32,676	(234,861)	2,898,318
28	Beginning Fund Balances - July 1, 2017		478,351	(38,510)	987,829	(174,451)	3,593,430	36,008,481	4,474,446	3,507,463	1,245,076
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		3,391,420	493,309	1,123,849	408,174	3,964,287	26,974,603	4,507,122	3,272,602	4,143,394

	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, 2018												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	QUINCY PUBLIC SCHOOL DIST #172			1416 MAINE ST, QUINCY, IL 62301				217-223-8700		7:30AM - 4:30PM			
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, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2018												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	23,796,945	5,503,409	5,598,745	2,057,500	3,540,351	175,409	471,937	2,156,080	452,383		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	19,539,404	100,000	0	2,178,171	0	0	0	0	0		
17	Federal Sources	4000	8,971,446	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		52,307,795	5,603,409	5,598,745	4,235,671	3,540,351	175,409	471,937	2,156,080	452,383		
19	Total Direct Disbursements/Expenditures		49,833,987	5,071,590	6,387,503	3,653,046	3,169,494	27,463,953		2,390,941	879,482		
20	Other Sources/Uses of Funds		439,261	0	924,778	0	0	18,254,666	(439,261)	0	3,325,417		
21	Beginning Fund Balances - July 1, 2017		478,351	(38,510)	987,829	(174,451)	3,593,430	36,008,481	4,474,446	3,507,463	1,245,076		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2018		3,391,420	493,309	1,123,849	408,174	3,964,287	26,974,603	4,507,122	3,272,602	4,143,394		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
4						
5						
6	QUINCY PUBLIC SCHOOL DIST #172					
7	01-001-1720-22					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	ALEXANDER, MICHELLE LYNETTE	ALDRICH, FAITH NICOLE	ADAMS, REBEKAH ANN	ALTMIX, GREGORY M	BARNES, B SHANE	
14	ALLEN, ERIN NICHOLE	ANDICH, FRAYA L	AGRIMONTI, ANTHONY AMERIGO	BAKKER-GERHARDT, CORNELIA AFRA ALID	BESWICK, ERYN REBECCA	
15	ANASTAS, FREDERICK WILLIAM	ASCHEMANN, BROOKLYNN ELIZABETH	AGRIMONTI, KAREN ELIZABETH	BARNES, RONALD BLANE	DOOLEY, KATHLEEN A	
16	ARNOLD, STEPHANIE RENEE	BALL, ANDRIA KRISTINE	ALLEN, JULIE ANN	BEARDEN, SHARON KAY HALL	FRERICKS, CAROL B	
17	ASCHEMANN, SAADIA ALI	BERG, LARISSA EVELYN	AMONS, MARANDA MARIE	CARPER, JEFF PAUL	SCHUCKMAN, JULIE	
18	BAILEY, JOSHUA JAMES	BREDER, KALA MARIE	ARMBRUSTER, ERIN ANNE	CASHMAN, ANNE B	SPARROW, DANIEL C	
19	BARTEAU, STEVEN H	BROY, HEATHER MARIE	ARMSTRONG, BRIAN L	CHRISTENSEN, MARY P	STEINKE, JODY L	
20	BAUCOM, GARY ALLEN	BUGH, ROYAL SUNSET	ARMSTRONG-LEWTON, MICHEL RENAE	COX, CHRISTINA FAWN	STRATMAN, JULIE ANNE	
21	BECKER, ETHAN A	BUNCH, CYNTHIA SHIERLING	AUSMUS, SHARON K	COX, LORI ANN	WEBB, SHANE R	
22	BENZ, ANGELA CHRISTINE	BUSS, JENNIFER REBECCA	AWERKAMP, CINDY LYNN	CRAMER, SARA NICOLE		
23	BIRCH, GARY DICKSON	CAIN, PAIGE TAYLA	BAILEY, KATHRYN ANNE	CROW, CYNTHIA SUE		
24	BLICKHAN, SARA J	CAMPBELL, TORI DANIELLE	BANGERT, BRIAN J	DANCE, BRADLEY D		
25	BORLEE, SARAH CATHERINE	CANNADY, LAUREN LEE	BARNETT, LINDA KAYE	DEMERS, MARY A		
26	BRODERICK, NANCY F	CARLSON, TAYLOR LAINE	BAZE, STEPHANIE LYNN	DEMPSEY, MILICENT A		
27	BRUENING, TRISTIN E	CAWTHON, BRENDA L	BEARDEN, LISA M	DINKHELLER, KIMBERLY L		
28	BRUNETTI MILLER, GINA ANNE	CHANDLER, LINDSAY PAULE	BEASTON, JESSICA E	DOUGLAS, JOHN SCOTT		
29	CARLIN, JESSICA LYNN	CLOPPER, KATIE A	BECKS, MEREDITH ANNE	DREASLER, CHERYL ANNE		
30	CAWTHON, OLIVIA ROSE	COBB, ERICA ASHLEY	BELLIS, DAVID PAUL	FARMER, TRACEE CAY		
31	CEARLOCK, CHARLOTTE ANN	COX, ELIZABETH ERIN	BENZ, SHEILA MARIE	FINK, JASON DEAN		
32	CERVERA, KATHLEEN AIMEE	CRAWFORD, CHANDRA NICKOLE	BERGMAN, KERI MARIE	FLEER, BRENDA JEAN		
33	CHAMBERLIN BURWINKLE, ROBYN JANE	CRAWFORD, KATIE EILEEN	BERTER, KATHIE MARIE	FRAY, MICHAELA J		
34	CLAYTON, ERIN LINDSAY	CRISP, BRANDON T	BETZ, SARA TRIPP	FUNKENBUSCH, BRADLEY W		
35	COLLINS, MARSHA LYNN	CUNNINGHAM, BROOKE LEIGH	BEYER, LORI J	GARNER, PENNY A		
36	CROWCROFT, HARRY ALAN	DEGUIDO, CASSANDRA ELEANOR	BIGELOW, CHING-FEN	GASS, SARAH J		
37	DAGGETT, VICKI LYNN	DEL ROSARIO, IAN KRISTOFF P	BISWELL, LORI MARIE	GILL, KIMBERLY ANNE		
38	DANCER, KATHERINE ANNE	DICE, AMANDA RENE	BLATTNER, RENEE F	GRAGG, JEFF K		
39	DAWSON, JOHN LESLIE	DIETSCH, SHELBY DANIELLE	BOKER, TONYA LOUISE	GREGORY II, RICHARD R		
40	DEDES, JENNIFER KITTO	DODD, HEATHER LYNNE	BONNESS, KELLY JO	GUILFORD, SARAH		
41	DICKERMAN, JENNIFER A	EDWARDS, CASSANDRA MICHELLE	BOTTORFF, AMY SUSAN	HALL, JERRI L		
42	DOXY, ANTHONY	EDWARDS, KAITLEN NICOLE	BOZARTH, ERIN ELIZABETH	HERMAN, MICHELLE J		
43	DREASLER, JENNIFER ANNE	ELBUS, SCHAENON ELIZABETH	BRASSFIELD, MARK A	KELLE, LAURA ANN		
44	EALY, KAITLYN EMMA	EMORY, KELLY LYNN	BREWER, TIFFANY A	LAWLESS, BETTY MARIA		
45	EMEKA, ANIEMEKE S	ERFFT, COURTNEY LYNN	BRIDAL, RONALD WARREN	LAWSON, KELLEY N		
46	EPLEY, KAYLA JOANN	FIELD, CHRISTIE NICOLE	BRIGMAN, SARAH MARIE	LEPPER, THOMAS ALLEN		
47	FARLOW, TARA MICHELLE	FUNKENBUSCH, MEGHAN RENE	BRINKMAN, RHONDA K	LITTLE, RICHARD E		
48	FERGUSON-SMITH, MEASHA RENEE	GINSTER, MEGAN KATHRYN	BROEKEMEIER, NIKLOS MERLIN	LLEWELLYN, HAROLD M		
49	FESSLER, MATTHEW H	GOEHL, MEGHAN ELIZABETH	BROWN, DAVID EDWARD	LONGO, AMY L		
50	FIELDS, MCKAYLIA LYNN	HAGERBAUMER, JAMIE NICOLE	BROWNING, NICOLE M	MARTIN, JEAN S		
51	FRENCH, TAMMY MICHELLE	HAUBRICH, BRITTANY DANIELLE	BRUNER, DOUGLAS DEAN	MILES, LORI ANNE		
52	FUGLAAR, LISA E	HAUGH, ERIN MARIE	BUCKLEY, DAVID A	MULDOON, DIANA S		
53						

	A	B	C	D	E	F	G
54		GABRIEL, ALLISON JEANETTE	HEEMEYER, EMILY ROSE	BUCKLEY, MEGHAN MICHAEL	NEALLY, PHILLIP J		
55		GARDNER, DONIA J	HEILWAGEN, KIMBERLY C	BUELT, DANIEL A	OTTEN, LISA MARIE		
56		GNUSE, PAMELA LOU	HEINEMAN, ALYSON ANN	BUGH, TRACY A	OWSLEY, RICHARD E		
57		GOERLICH, DONNA JEAN	HERZOG, KELLY ANN	BURGHART, CHERYL LEE	PUGH, RICHARD ANTHONY		
58		GOSNELL, KATLIN LEE	HOLDIMAN, NONA L	BYERS, JUSTIN N	RIGG, DANA SUE		
59		GREEN, MAXWELL RUSSELL	HOPF, MELISSA E	CAIN, ROBIN L	SANDERS, KATE		
60		GUTHRIE, NICOLE ELISE	HUCK, COLLEEN MARIE	CANN, SANDRA L	SANDERS, WILLIAM J		
61		HAKE, TIMOTHY JOHN	HULTZ, EVAN MARIE	CARPENTER, KAYLA R	SCHRAND, MELANIE R		
62		HALL, CHARLES E	JARVIS, SARA DANYEL	CARTER, KATHLEEN ANN	SCHUMACHER, KATHERINE E		
63		HART, SHERYL COLLINS	JOHNSON, BETHANY ALISE	CHATFIELD, SCOTTIE CHEYENNE	SCHWARTZ, LISA KAYE		
64		HERMSMEIER, RODNEY J	KAGAN, PHILIP AARON	CHENEY, SHANNON MARIE	SHELOR, PAUL ALAN		
65		HOLLENSTEINER, KORY A	KAITSCHUK, AMANDA L	COBB, MICHELLE LYNN	SMITH, KALEB WILLIAM		
66		HOPKINS, MICHELLE RENEE	KEMP, ANGELA RUTH	CODD BOWER, CATHERINE E	SOHN, JAMES PATRICK		
67		HOSKINS, JOANNA LOUISE	KEPPNER, ANGELA MARIE	COLOMBO, HEATHER LEIGH	STEGEMAN, TAMMY		
68		HOWARD, ROCHELLE LYNN	KINDHART, CASSANDRA LYNN	COOK, STACEY MARIE	STEINKAMP, JILL MARIE		
69		HOWELL, ELLEN LU	KINDHART, MARIAH GABRIEL	CORNWELL, NATALIE S	STEWART, JACQUELYN S		
70		HUMPHREY, SUSAN J	KLOBE, TIMOTHY	CORNWELL, PATRICIA S	TENHOUSE, GAYLE D		
71		ISAACKS, KATINA K	KLUSMEYER, TARA L	COTTRELL, JAMES KEVIN	TRANTOR, DANA L		
72		JACKSON, KEYONEE TANE	KNAPP, BRADY FREDERICK	COURTIN, MELINDA A	TRENT, STEPHANIE RAE		
73		JAVAUX, HANNAH FAYE	KRAUSE, MEGAN COLLEEN	COWICK, ELAINA LYNN	TROWBRIDGE, BRIAN JAMES		
74		KAMMERER, MACKENZIE LEIGH	KUCHLER, JEANETTE MARIE	COWMAN, LISA D	TULEY, JULIE MARIE		
75		KENNEDY, LAURIE A	LANCE, SUSAN LYNN	CRAVEN, MICHELLE LEEANN	WANER, KELLY RAYE		
76		KLAUSER, TODD E	LARSON, JENNIFER M	CROSSAN, KELLY JO	WELLS, MARCEY LYNN		
77		KOCH, MARY FRANCES	LEFLER II, DANIEL LEE	CRUTHIS, HANLYNN ELISE	WIEMELT, RYAN D		
78		KOELLIKER, TYLER GREGGORY	LONG, LAUREN CHARLES	CURRAN, KELLY ANNE	WILDRIK, DARON PAUL		
79		KRAMER, SARAH CHRISTINE	MACDONOUGH, KENNETH WILLIAM	DAVEY, JOSHUA CHARLES			
80		LAROCHE, LINDA RHODES	MCDOWELL, JAMIE LYNN	DEEGE, MICHELLE DANIELLE			
81		LEVY, ALEC ELBIN	MCNAIR, KASEY PADGETT	DERRICK, AMY SUZANNE			
82		LIESEN, AMANDA M	MILLER, KIMBERLY ROSE	DOHM, SUZANNE J			
83		LOGAN, ANN M	MILLS, COURTNEY LEA	DOMBROSKI, BENJAMIN D			
84		MALLY, JOSEPH LAWRENCE	MOORE, BRITTANY JANELLE	DONALDSON, CAMILLE ANGELIC			
85		MAST, MARIA KANE	MOORE, MIRANDA DAWN	DOUGLAS, ANDREW K			
86		MAYS, SHARON ANNE	MORRISS, HILARY ELIZABET	DOUGLAS, JERRY A			
87		MCGUIRE, DENNIS JAMES	NIEMANN, HEATHER JO	DOUGLAS, LINDA KATHRYN			
88		MCINTYRE, ELLEN ANN	NOWAK, NOVA M	DOUGLAS, TERESA IVA			
89		MCMILLEN, LACEY ALAN	ODEAR, BARBARA NEAL	DREW, JENNIFER JEAN			
90		MCPHERSON, KRISTEN MARIE	OHNEMUS, ALLISON LEIGH	ECKHARDT, ANDREA DAWN			
91		MEADE, MORGAN ASHLEY	PETERSEN, MATTHEW DAVID	EDWARDS, WHITNEY ANNE			
92		MILLER, JOAN L	PHILPOTT, BRITTANY MARIE	EIGNER, LAUREN ELIZABETH			
93		MOORE, DYLAN PAUL	PITTMAN, JESSICA LEIGH	EISENBERG, LAURA A			
94		MOORE, GENEVIEVE LYNN	POHLA, MELODY ANNE	ELDER, RACHEL RENEE			
95		MOORE, MICHELLE H	PRESSER, DENISE M	ENSINGER, CHAD ERIC			
96		MUEHRING, CASEY LE ANN	PRITCHETT, EMILY SUSAN	ESSELMAN, GABRIELLE CHRISTINE			
97		ONEAL, DONNA J	REYNOLDS, MICHELLE LEIGH	EVERSDEN-DUESTERHAUS, K			
98		PADAVIC, TOMMY CARYL	ROCKHOLD, ABIGAIL WALTON	FANTZ, MELISSA MARIE			
99		PATRICK, TRAVIS M	ROSE, MEGAN ASHLEY	FERRARO, ROSEMARY E			
100		PAYNE, BECKY R	SCARA, COLLEEN M	FERREL, CAMILLA LYNN			
101		PENN, MELISSA K	SCHAFFER, ELICIA D	FINNEY, NICOLE RENEE			
102		PFEIFFER, CHRISTINE JOY	SCHLEPPHORST, MARK A	FISCHER, ERIN REBECCA			
103		PHELAN, JULIE KAREN	SCOTT, MARY ELIZABETH	FLESNER, ASHLEY NICHOLE			
104		PHILLIPS, AMANDA FAITH	SEITZ, SAMANTHA JORDAN	FOX, REBECCA LOU			
105		PHILLIPS, KAITLYN MARIE	SEKIKAWA, DEONNA BRYN	FRIDEY, CATELYN CL			
106		PRATT, CURTIS LEE	SELSOR, RICKI LEIGH	FRIDAY, HEATHER THERESA			

	A	B	C	D	E	F	G
107		PRESTON, DALLAS DWAIN	SEVETT, NOAH ZALLEN	FRISBIE, LORA LEA			
108		REED, JOYCE A	SMITH, HALEY MORGAN	FRIYE, DENISE			
109		RICE, BONITA JOY	SMITH, REGAN LEIGH	FUNKENBUSCH, AMBER LEE			
110		ROEGGE, MARY T	STEGEMAN, MICHELLE ELIZABETH	GABRIEL, MATTHEW JAKOB			
111		ROEGGE, MICHAEL D	STEHL, KARAS TERESE	GARVIN, MEGHAN RAE			
112		SANTOS, TRICIA ANNE	STEPHENS, STEPHANIE LYNN DONNAN	GASS, CHRISTOPHER J			
113		SCHENK, LYNETTE COLLEEN	STONE, SHANNON L	GENENBACHER, KEVIN M			
114		SCHLIPMAN, HEIDI J	STUDER, STEPHANIE ANNE	GNUSE, MICHELE LYNN			
115		SCHULTE, MEREDITH SUZANNE	SULLIVAN, TABITHA MYIA	GOSNELL, REBECCA LYNN			
116		SHOGREN, LINNEA A	SUPLEE, DEBRA KAY	GOTTIER, KATELYN JOY			
117		SHOKOUHI, BAHMAN	THORSEN, JESSICA ELIZABETH	GOUGH, ELLEN DUFFY			
118		SHOVER, LUANNE M	TULEY, ALEXANDER JOSEPH	GRAWE, ANTHONY J			
119		SISTKO, LEZLIE MARIE	UNMISIG, TAMMIE SUE	HAM, KARISSA LYNN			
120		SMITH, ANDREW LEE	VONAHN, AUSTEE LYNN	HAMBY, JAMIE LEE			
121		SMITH, JEANNE S	VUKOVICH, ERIN JEAN	HAMBY, KRISTIN MARIE			
122		SPARKS, JENNIFER MARIE	WAHLEN, ROZLYN MARIE	HANER, JENNIFER ELLEN			
123		STEINKAMP, WENDY K	WHEELER, TYLER JOHN	HARMANN, CHRISTOPHER W			
124		STOW, MARY JANE	WHITFIELD, JODI ANNE	HASCHEMEYER, CONNIE L			
125		UNTIEDT, KATHRYN ANN	WILLETT, BRITTANY ALEXIS	HAVERMALE, PAMELA K			
126		UPPINGHOUSE, HALEY DAWN	WILSON, JULIE A JULIAN	HAYES, BETH ANN			
127		VANCAMP, ASHLEY KELAH MARIE	WISEMAN, JESSICA PEARL	HAYS, JOY LEANNE			
128		VANCAMP, BRANDON CHARLES	WISKIRCHEN, KATHRYN MARIE	HEBERLEIN, CONNIE FRANC			
129		VIAR, ERIN ELIZABETH	WITHIEM, CHRISTOPHER ERVIN	HEBERLEIN, DENISE SUE			
130		WAGGONER, ANDREW ALAN	WOLF, ELIZABETH ANN	HECK, GRETA MICHELE			
131		WEISENBORN, MARILYN J	WOMACK, HAYLEY MAURISSA	HEIGHTMAN, SHARLA			
132		WELDING, CAROL A	ZANGER-EAST, MARCIA LYNN	HELLHAKE, MARLENE L			
133		WERT, JOHN ROBERT		HENKENMEIER, ERIN NICOLE			
134		WESTBERG, COLLEEN KAY		HENNING, RENE A L			
135		WHATLEY, HOLLY LYNN		HERMAN, KATHRYN ANN			
136		WILGUS, KATHERINE ELIZABETH		HERMSMEIER, AUDREY CHRISTINE			
137		WILL, LORI ANN		HIBBERT, ABBIGAIL KAY			
138		WILSON, LAUREN A		HILGENBRINCK, TRISHA MARIE			
139		WINGERTER, ZACHARIAH L		HILL, NANCY J			
140		WINTERS, TERENCE E		HINKAMPER, MELISSA B			
141		WITTLER, DANA LYNN		HOCHGRABER, JOANNA E			
142		WRAY, JOSEPH CONRAD		HOFFMAN, SARAH KATHERINE			
143		WUNDERLICH, JOSHUA ANDREW		HOGGE, MARTHA KAY			
144		YATES, RENE A M		HOLBROOK, KATHERINE ANN			
145		ZABUSKI, BONNIE COLLEEN		HOLTSCHLAG, NICOLE TAYLOR			
146				HOMMOWUN, NICHOLAS CHRISTOPHER			
147				HOSKINS, ANDREW THOMAS			
148				HUCKEY, JESSICA LEIGH			
149				HUMMEL, CINDA S			
150				HUMMEL, CLAIRE WHITNEY			
151				HUMPHREY, HEATHER JOY			
152				HUMPHRY, KATHY JO			
153				HUNTLEY, ERICA ANNE			
154				IZZO, ELIZABETH JEAN			
155				JACKSON, MELINDA EILEEN			
156				JACOBY, VONDA K			
157				JOHANNES, KIMBERLY S			
158				JOHN, ABBIE MEREDITH			
159				JOHN, MARIE ANN			

	A	B	C	D	E	F	G
160				JOHNSON, CRYSTAL MARIE			
161				JOHNSON, DEBORAH ANN			
162				JONES, AMY L			
163				JONES, STACEY R			
164				JONES, TIFFANY KAY			
165				KAPPNER, RYAN T			
166				KELLER, MARCELA ANITA			
167				KELLY, LINDSEY D			
168				KINCAID, RACHEL LYNN			
169				KIRBY, BRANDY MICHELE			
170				KIRBY, GLORIA ROSE			
171				KLINGELE, KRISTINA M			
172				KNIEL, BETH ANN			
173				KNIPE, TIMOTHY E			
174				KOSCIELSKI, JESSICA LEIGH			
175				KRAUS, KERRY RENEE			
176				KREGER, REBECCA MARIE			
177				KUHL, AMY BETH			
178				KURFMAN, KRISTA MARIE			
179				LAMMERS, KELLY DREW			
180				LAUBSCHER, CIARA MAE			
181				LAWLESS, JENNIFER ANNE			
182				LEACH, JENNIFER LYNN			
183				LEACH, KATHERINE			
184				LEEBOLD, AMY MARIE			
185				LEPPER, EMILY MCCARTNEY			
186				LEWTON, BRIAN EDWARD			
187				LILLY, JOLIE ANN			
188				LITTLE, JULIE MARIE			
189				LOGAN, JULIE MARIE			
190				LOOS, COREY LEE			
191				LUDWIG, DANA MARIE			
192				LUDWIG, NATHAN LEE			
193				LUNT, REBECCA S			
194				MACHOLD, LISA			
195				MAHONEY, JENNY LYNNE			
196				MANY, BRANDI JESSICA			
197				MAPES, THERESA ANN			
198				MARSHALL, JULIE KAYE			
199				MARTIN, JACQUELINE C			
200				MAST, KIMBERLY J			
201				MAYNARD, ERICA LEE			
202				MCCLELLAND, LAURA AMICK			
203				MCCLELLAND, MATINA M			
204				MCCLELLAND, MATTHEW E			
205				MCKENNA, KRISTEN LYNN			
206				MEHAFFY, JUDIE ANN			
207				MENZ, ALLISON MARIE			
208				MERRILL, ALISON MARIE			
209				METTEMAYER, RANDALL P			
210				METTEMAYER, STACEY ANN			
211				MEYER, MARY LOUISE			
212				MEYER, SARA J			

	A	B	C	D	E	F	G
213				MEYO, JENNIFER MARIE			
214				MILLER, MARY MARGARET			
215				MILLER, SARAH LYNN			
216				MILLER, THERESA BETH			
217				MILLION, DEBBIE ANN			
218				MOCK, AMY SUE			
219				MOORE, DENISE MARIE			
220				MORAN, JENNIFER JOANN			
221				MORRISON, EVELYN E			
222				MOSLEY, KIRK ALLEN			
223				MOSS, SHELBY LYNN			
224				NANNEN, BETHANY L			
225				NAPIER, TAMERRA E			
226				NEALLY, JENNIFER ANN			
227				NELSON, ANDREW W			
228				NG, KA MAN			
229				NICHOLAS, MELISSA A			
230				NICHOLSON, ANDREA LYNN			
231				NICHOLSON, ERIC C			
232				NIEMANN-FLESCH, KAILEE			
233				NIFFEN, STACIE L			
234				NORBUT, CHRISTINA			
235				NOVOSEL, JANNELE S			
236				OBERT, GINA D			
237				ODEAR, DEBRA ANN			
238				OITKER, JENNIFER G			
239				OQUINN, SUZANNE MARY			
240				OTT, CYNTHIA N			
241				PACEY, RACHEL E			
242				PATRICK, STEPHANIE N			
243				PAZANIN, MARTIN KENNETH			
244				PENROD, AMY EVAH			
245				PERRINE, LYNDEE K			
246				PERRY, RACHEL SUZANNE			
247				PETERS, STEPHANIE ANN			
248				PETERS, SUSAN ELAINE			
249				POLAK, SANDRA JEAN			
250				POLAND, DENISE C			
251				POOL, EMILY JO			
252				REDD, TAMI LOUISE			
253				REES, BRENDA LEEANN			
254				REEVES, DANNON LEE			
255				REGNER, THOMAS M			
256				REICHERT, STACEY LYNN			
257				REID, ALEXIS RENEE			
258				RODEGHERO, CHANCY NICOL			
259				RODEMICH, TONYA M			
260				ROSE, TERESA GAIL			
261				ROTHFUSS, HELEN ELIZABETH			
262				ROWATT, BRIAN R			
263				SANDERS, ALISA MAE			
264				SCHOLZ, LYNNE MARGARET			
265				SCHREACKE, LAURA M			

	A	B	C	D	E	F	G
266				SCHULTE, JULIE LYNN			
267				SCRANTON, NICOLE BALE			
268				SHULL, MICHAEL T			
269				SIEBERS, RUTH			
270				SIEVERT, JUSTIN GLENN			
271				SKOPEK, AMANDA MARIE			
272				SMITH, CHARMAYNE L			
273				SMITH, JILL			
274				SMITH, MARILYN K			
275				SMITH, STEVI MICHELLE			
276				SPARROW, TAWNYA MARIE			
277				SPECKHART, AMBER S			
278				SPOHR, CHRISTINE ANN			
279				SPRICK, POLLY M			
280				STAFFORD, DANA L			
281				STALDER, BRENDA LARONA			
282				STARK, TARA DANIELLE			
283				STEGNER, KATHERINE M			
284				STEKEL, JOSEPH DAVID			
285				STEPHENS, MICHAEL A			
286				STRUCK, CHAD A			
287				STRUCK, LINDSAY ANNE			
288				STUTHEIT, TARA R			
289				STUTZMAN, LAURA ANN			
290				SULLIVAN, KELLY MARIE			
291				SULLIVAN, MICHELINA MARIE			
292				SUMMERS, JANET LEE			
293				TATE, BARBARA K			
294				TAYLOR, LIZABETH E			
295				TERWELP, JOHNNA M			
296				TERWELP, TERA M			
297				TOLJANIC, JULIE M			
298				TRIPLETT, KIMBERLY JO			
299				VAHLKAMP, JOHN ALEXANDER			
300				VALEU, AMY RUTH			
301				VANDAMENT, BRENDA ANN			
302				VENVERTLOH, WENDY L			
303				VIGOR, LESLIE HANSEN			
304				VOGLER, CHERYL J			
305				WEBB, RYAN ANTHONY			
306				WEBSTER, AMY REGINA			
307				WEBSTER, JANICE N			
308				WEIMAN, KELLY SUZANNE			
309				WESTERMAN, SUSAN M			
310				WHICKER, AMBER MARIE			
311				WHITTAKER, PENNY A			
312				WIEGAND, LISA ANN			
313				WILLIAMS, LAURA E			
314				WILLIMANN, AMY			
315				WILLIMANN, DOUGLAS E			
316				WILLIS, SUSAN ANGELA			
317				WILSON, MARY E			
318				WILSON, REAINE JOSEPH			

	A	B	C	D	E	F	G
319				WILSON, WENDY M			
320				WINKING, BRENDA F			
321				WINKING, COREY WAYNE			
322				WITTLER, DENISE TYANNE			
323				WITTLER, MICHELLE LEANN			
324				WOLFMAYER, SHERI L			
325				WOMACK, KATHERINE V			
326				YOUNG, JAMES R			
327				YUCHS, STEPHANIE LAUREN			
328				ZESSIN, BRENDA KAY			
329							
330							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
333				
334				
335	FLOREA, JEANETTE R	ALLEN, CATHY SUE	ANDERS, CLIFTON ULYSSES	BARNES, T DANE
336	ABARCA, YADIRA	AMES, SUSAN J	ANDERS, TIMOTHY EDWARD	BLIVEN, ANTHONY PATRICK
337	ADAMS, EMILY MELLIA	ANDERSON, PEGGY JOAN	ARNS, DANIEL J	DINKHELLER, TRAVIS W
338	ADKINS, TERRI JEAN	BAILEY, PAULA J	BARTLEY, CANDICE KANE	HOFFER, DOUGLAS L
339	ALLENSWORTH, SHELBY LORAIN	BEEBE, CHERYL LYNN	BARTLEY, SHANE LYLE	HULL, RONALD SCOTT
340	AMADOR, WANDA A	BELL, CARA LYNN	BERGMAN, BRAD	KENDRICK, RON LYLE
341	AMAN, DONALD V	BENTLEY, SHELLEY KAY	BLAKEMORE, GAYLAND D	LITTLE, PENNY L
342	ANASTAS, KATHY ROBERTA	BLICKHAN, KAREN A	BOCKE, JULIA KAY	MOORE, SCOTT RICHARD
343	ANDERS, BETTY J	BORDENKIRCHER, VALARIE	BOWEN, HENRY LEE	MOSLEY, MAX ALLEN
344	ANDERS, KERRY WM	BOZARTH, ANDREA E	BRADLEY, DIANA LYNN	SELSOR, RICHARD W
345	ANDERSON, JANET LEE	BRANSON, RAUNETTE D	BRISCOE, JOLENE C	TALLCOTT, DEBRA SUE
346	ANGELL, MARY LOUISE	BREEDEN, LYNN MARIE	CAPPS, BRIAN W	WARE, DANIEL JOSEPH
347	APPLEBY, AMBER LEA	BRIDAL, JESSICA A	CLAIR, RYAN S	WHICKER, RYAN L
348	ARCHER, SUSAN M	BURGTORF, MELISSA ANN	COOK, PATRICIA BRIGANCE	WIEMELT, MICHAEL A
349	ARMOUR, PHILIP DALE	BURRY, LINDSAY N	DANCE, TRACEY SUSANNE	
350	ARNOLD, DONALD HOLLIS	CARROLL, PATRICK J	FINLEY, GENA DANELLE	
351	ARROWSMITH, MICHELLE LYNN	CHANDLER, STEPHANIE ANN	GEISE, JULIE E	
352	ASCHEMANN, GEORGINA P	COONROD, D JEAN	GOEHL, PHILLIP FRANCIS	
353	ASH, CHRISTINE E	CORRIGAN, LACEY NOELLE	HANLIN, JERRY D	
354	AYO, GAYNELL GEORGETTE	COX, CHARITY NICOLE	HILGENBRINCK, TONY J	
355	AYRES, CAROLYN E	COX, RONNIE DEAN	HOGGE, GLENN C	
356	BADAMO, ASHLEY LYNNE	DAVIS, TAMMY D	JOHN, C BRIGHAM	
357	BAKER, JIMMIE D	DICKENS, STEPHANIE MARIE	JONES, RICKEY LEE	
358	BAKER, STEVEN E	DIETRICH, SHANNON	KANE, RILEY F	
359	BARNES, KELLEN PERRY	DISSELER, DEBRA ANN	KATHMANN, TIM	
360	BARNES, MAKENZY ROSE	DREASLER, CATHY LEE	KELLEY, JOHN R	
361	BARNES, TERESA K	DURBIN JR, DONALD R	KELTY, CURTIS WAYNE	
362	BARTELT, CYNTHIA ANN	DUSCH, CARRIE J	KEMP, TERESA MARIE	
363	BARTELT, DAN E	ELDER, VICKY SUE	KINDER, JEAN MARGARET	
364	BARTELT, SHARON A	EPPERSON, LAURA EILEEN	LAMBORN, BRYAN LEE	
365	BASSETT, DENNIS GEORGE	EWING, BRUCE D	LATOUR, CYNTHIA L	
366	BATSON, HEATHER JUNE	FINLEY, ROSE E	LEAPHART, MATTHEW J	
367	BAUER, MARY JANE	FOLEY, SHERRI LYNN	LITTLE, CASEY MICHELLE	
368	BAUMGARTNER, WHITNEY NICOLE	FOSTER, MARY L	LUMPKIN III, JOHN FRANK	
369	BECKMAN, KATHY LYNN	GILLASPY, NANCY GERARDA	MCLAUGHLIN-HULTZ, CHRISTINA LYNN	
370	BECKMAN, LUANN IRENE	GOODWIN, JAMES C	MCNEIL, DEBRA ANN	
371	BEHRENS, MELISSA ANN	GRAWWE, SARAH LEE ANN	MCNEIL, JAMES J	

	A	B	C	D	E	F	G
372		BEHRENS, ROSE MARIE	GREEN, GAYLA S	MCNEILLY, STEVEN WAYNE			
373		BELL, EBONY JYNETTE	GRIESBAUM, JUANITA A	MIXER, JAMIE MARIE			
374		BENNETT, MICHAEL JAMES CHARLES	GRIGGS, ROBERT A	MOCK, CAMELLIA L			
375		BICHSEL, DONNA L	HENDREN, ARLENE MARY	NEISWENDER, STEVEN S			
376		BLACKWELL, VICKI H	HILGENBRINCK, LORI A	NIEHOFF, THOMAS E			
377		BLAKEMAN, TAMMY J	HINKAMPER, ANNA R	NUTT, DANIEL L			
378		BLAND, STEVEN PATRICK	JOHNSON, DEBORAH JOANNE	OLIVER, JOHN LEROY			
379		BLICKHAN, KEVIN G	JORDAN, JERMAINE RAHEIM	OREBAUGH, LESTER G			
380		BLICKHAN, MICHAEL	KAISERMAN, RHONDA L	PETERS, DENNIS R			
381		BODEN, JILL A	KIMME, SARAH ANNE	PFLEIGER, MARK E			
382		BOLTON, WILLIAM KEITH	KNIFE, DENA MARIE	REILLY, JAMES BRIAN			
383		BOND, CARRIE SUSAN	KNOTTS, KIMBERLY SUE	RICHIE, CAREN C			
384		BOSTER, DONNA E	KOENIG, JANA E MICHELLE	RUPERT, JULIE ANNE			
385		BOTTORFF, KAREN JANE	KROEGER, DEENA MARIE	SALISBURY, SHELLY S			
386		BOTTORFF, LOWELL LEE	LANDSOM, ANDRE JEANNE	SAPP, CARLENE M			
387		BOUCHEZ, RICHARD EUGENE	LAW, SHERRY K	SAPP, NANCY ANN			
388		BOUCHEZ, ROCHELLE DEAN	LEENERTS, JULIE LYNN	SCHRAND, ALLAN R			
389		BOWEN, SHANTI	LEWIS, JESSICA RAEANN	SMITH, RUSSELL D			
390		BRADLEY, JUSTICE ALISA NICHOLE	LOGAN, MELISSA JO	SPARROW, SHAWN W			
391		BRADSHAW, DEBORAH A	LOGSDON, BARBARA M	SPRENGER, ROBYN N			
392		BRAXTON, HAROLD	LOGSDON, BRANDY MARIE	STARK, RANDALL JAMES			
393		BRINK, AMBER NICOLE	LOWE, RONALD JAMES	STEWART, PHYLLIS ANN			
394		BROCKSMITH, CHARLOTTA J	MANGOLD, SHARI MARNEL	VOLLBRACHT, KEVIN A			
395		BROD, JENNIFER LYNN	MARKS, MARY DIANE	WALTERS, ROBERTA LYNNE			
396		BROTHERS, DONNA K	MARTIN, CHRISTOPHER T	WATERS, JAMES J			
397		BROTHERS, WILLIAM R	MAST, JENNIFER ANN	WATHEN, JANELLE RAE			
398		BROWN, GEORGE A	MCCALLISTER, MYRNA L	WATKINS, CHARLES E			
399		BROWN, KIMBERLY LYNN	MCELFRESH, SHELIA ANN	WELLMAN, GREGORY M			
400		BRUNIER, ELLIOTT P	MCKINLEY, MICHAEL J	WESTER, MICHAEL J			
401		BRYAN, STEPHEN M	MCNEILLY, DAVID J	WILLINGHAM, DENNIS ALAN			
402		BUDDE, DEANNE MARIE	MOENNING, MICHELE LYNN	WOMBLES, DAVID LYN			
403		BUNTE, LIZABETH A	MOODY, ANN LOUISE	YORK, GARY A			
404		BURKE, PAMELA KAY	MORRIS, TERRI L				
405		BURNER, CHEYENNE MARIE	MUELLER, SALLY SUE				
406		BURNETT, THOMAS A	MUMMEY-STOTTS, LEIGH ANN				
407		BURTON, RUTHIE L	OLIVER, ANTHONY C				
408		BUSS JR, BRIAN KEITH	ORR, LORI A				
409		BUSS, SHARON KAY	PARKS, SHARADAN KAY				
410		BUSS, STEPHANIE ANN	PETERS, KATHY A				
411		BUTCHER, DUSTIN E	PETERSON, JOHN RAYMOND				
412		CADWELL, KATHY LYNN	PIAZZA, RAQUEL DENISE				
413		CALVIN, JASON R	POINDEXTER, DEANNA LEE				
414		CALVIN, TRACI L	PROST, ARIEL ANN				
415		CANNADY, ALAN R	PUDLO, BARBARA A				
416		CARPENTER, JANET	PULS, JEANNE LYNN				
417		CARPENTER, SANDRA JO	RABE, TAMMY ANN				
418		CARRASCO, AMANDA JEAN	RAKERS, ROBERT M				
419		CARTER, CYNTHIA LOU	REED, JANIE LYNN				
420		CASHMAN, DEBORAH ANN	RHEA, CINDY LU				
421		CASHMAN, MICHELLE RENEE BROWN	RIDDER, VICKI L				
422		CASPERMEYER JR, GEORGE	ROHN, APRIL SUZANNE				
423		CASPERMEYER, MAURICE H	ROSE, KARLA KAY				
424		CASSENS, BRENT ALAN	ROYSTON, RUTH A				

	A	B	C	D	E	F	G
425		CASSENS, SANDRA CAROL	RUETER, JULIE ANN				
426		CEJA, RINNE NICOLE	SCHUTTE, BETH A				
427		CHAMBERS, QUENTINA PRECIOUS	SCHUTTE, GERALYN M				
428		CHAMBERS, WANDA L	SELBY, STEPHEN MICHAEL				
429		CHANDLER, VICTORIA L	SHAW, JOHANNA K				
430		CHEEK, M LUCILLE	SHEPHERD, STACEY L				
431		CHEW, JUDY BETTISON	SIBBING, KATHY S				
432		CHRIST, DIANA S	SLAUGHTER, LAURA E				
433		CHURCH, BENJAMIN ALAN	SNOW, JEFF ALAN				
434		CLAIR, ALEXA SKYE	STEEL, CODY MICHAEL				
435		CLEMENS, CHARLOTTE Y	STINNETT, KRISTIN K				
436		CLONINGER, BARBARA A	TALTON, JERMAINE LEWIS				
437		COBB, DONNA LEE	TEEL, LORI ANN				
438		COBB, KEETHA ANN	TERSTEGGE, BRANDON BRUCE				
439		COHELL, TERRY S	TERSTEGGE, BRUCE CRAIG				
440		COCKERILL, BERTHA A	TIPTON, MARY ELIZABETH				
441		COLEMAN, ALEXIS LEIGH	TODD, REBECCA S				
442		COLLINS, DONALD W	UFKES, DAWN DESIREE				
443		COOK, ERIN K	VAHLE, TAMIRA R				
444		COOK, SARAH E	VOLK, RENEE M				
445		COONS, KITTY LEE	WALTON, JAMES E				
446		COONS, VANESSA KAY	WATERS, SUZANNE MARI				
447		CORNWELL, CAROL SUE	WATKINS, JEFFREY A				
448		CORRIVEAU, ERICA MICHELLE	WAYLAND, MELISSA JOAN				
449		CRAFT, SUSAN MARIE	WEAR, DEBBIE A				
450		CRAMSEY, ABIGAIL ELIZABETH	WEISHEIT, ARJEE M				
451		CRAMSEY, AMANDA O	WERT, KIMBERLY I				
452		CREEK, MICHAEL ANTHONY	WILLER, CATHY ANN				
453		CREEK, PATRICIA ANN	WINGERTER, GREGORY TODD				
454		CROCKETT, LOUISE A	WITTE, ASHLEY R				
455		CROMIE, BRITTANY CHRISTINE	WOLF, SHAWN ANDREW				
456		CULLO, STEPHEN JOHN	WOODWORTH, AUDREY ELIZABETH				
457		DAGGETT, KIMBERLY KAY					
458		DAGGETT, SUSAN L					
459		DANNER, CAROLYN A					
460		DAUGHERTY, GAYANNE					
461		DAVIS, ELIZABETH KIA					
462		DAVIS, RODNEY O					
463		DAVIS, SANDRA RUTH					
464		DAY, REBECCA L					
465		DEAN, JENNIFER LOUISE					
466		DEDERT, JESSICA RAE					
467		DEGITZ, RENEE M					
468		DEMIEN, STEPHANIE CHRIS					
469		DEMING, MELINDA JOANN					
470		DEWEESE, STEPHANIE M					
471		DICKENS, CLARK R					
472		DICKERSON, LYNN CHERETT					
473		DIERKER, KAREN A					
474		DILLEY, LISA G					
475		DIXON, PATRICIA ANN					
476		DONALD, MARGARET ANN					
477		DOOLEY, CHERYL ELAINE					

	A	B	C	D	E	F	G
478		DOUGLAS, AMY L					
479		DREBENSTEDT, MICHELLE R					
480		DREYER, RONALD L					
481		DRUFFEL, HELEN LUCILLE					
482		DUESTERHAUS, BAILEE ANN					
483		DUESTERHAUS, STACY LYNN					
484		DUKER, JOHN G					
485		DUPPONG, PAULA T					
486		DURST, GEORGE WILLIAM					
487		DUSCHINSKY, TYLER J					
488		EAST, RONNIE GENE					
489		EBBING, BECKY S					
490		EDWARDS, ROGER EUGENE					
491		EDWARDS, THERESA ANN					
492		EGGLEY, CAROL MARIE					
493		EMBRY, BRANDY LYNN					
494		ENDEBROCK, CHRIS					
495		ENNEN, JEAN MARIE					
496		FARRELL, LISA M					
497		FARRIER, JOANNE C					
498		FEE, REBECCA ANN					
499		FEY, VERONICA LYNN					
500		FINLEY, KATHLEEN M					
501		FITZSIMMONS, JACKSON MASON					
502		FLEMING, FLORENCE DEE					
503		FLOREA, MARY LYNN					
504		FONZA, LESLIE E					
505		FORBES, VICKIE					
506		FORRESTER, PEGGY K					
507		FOSTER, BARBARA LYNN					
508		FRANKE, DEBORAH E					
509		FRANKEL, HEATHER ANNE					
510		FRANKLIN, ELIZABETH ANN					
511		FREEMAN, KATHERINE HENRIETTA					
512		FRERICKS, SUE MARIE					
513		FRESE, BARBARA KAY					
514		FRESE, BRIAN T					
515		FRIEDEN, LADONNA REANN					
516		FRISBIE, JOHN W					
517		GAEBEL, CHRISTINA LYNNE					
518		GALLAHER, NANCY J					
519		GAY, ELEANOR TRUDY					
520		GEDSTAD, DIANA JOY					
521		GENENBACHER, LISA MARIE					
522		GENENBACHER, LORI LUDW					
523		GERDING, NEKODA MATTHEW					
524		GERHARDT, NATHAN ANDREW					
525		GERHARDT, NICOLLE RENAE					
526		GERTZ, MEGHAN RENEE					
527		GIBLEON, JACQUELINE A					
528		GIBSON, SHEILA D					
529		GINSTER, KELLEY ANN					
530		GLIDEWELL, SEAN G					

	A	B	C	D	E	F	G
531		GOEHL, CYNTHIA ANN					
532		GOEHL, LOUANN					
533		GOEHL, MACHELLE D					
534		GOODIN, SAMANTHA JEAN					
535		GOUGHNOUR, LISA A					
536		GRAVITT, KIMBERLY S					
537		GREEN, JAN MARSHELLE					
538		GRINEY, JOHN WILLIAM					
539		GROVES, JOHN BRUCE					
540		GUTHRIE, CARLA WITTLER					
541		GUTHRIE, CONSTANCE DIANE					
542		HANDRICK, GARY NORMAN					
543		HARLAND, MATTHEW GEORGE					
544		HARMON, MATTHEW JOHN					
545		HASKINS, CECIL EDWARD					
546		HAVERMALE, PAULINA T					
547		HAXEL, VICKEY LEA					
548		HAYES, VALERIE LYNN					
549		HELMER, CYNTHIA JOAN					
550		HENDERSON, GENE R					
551		HENDREN, CHARLES ALLEN					
552		HENNING, LINDA D					
553		HENNINGER, SANDRA SUE					
554		HENRY, FAREISHA DEONA RAI					
555		HENZE, DARRELL D					
556		HERMAN, DARLENE E					
557		HERMAN, PEYTON RANDALL					
558		HERMANN, GAIL B					
559		HICKERSON, BRANDY M					
560		HICKEY, DEBRA SUE					
561		HICKS, MARY KATHERINE					
562		HILL, TERRY L					
563		HINDS, SAMANTHA LEE					
564		HIVELY, ABBY JO					
565		HOCHGRABER, CAROL ANN					
566		HOCHGRABER, REVA JOAN					
567		HODGES, CHRISTINE MARIE					
568		HODGES, ESTATE OF RODNEY WAYNE					
569		HOENER, CHRISTINE L					
570		HOLLANDER, EVELYN					
571		HOLT, ELIZABETH HELEN					
572		HOLT, LORA LYNN					
573		HOLTMAN, JAMES H					
574		HOOD, MELYNDA ANN					
575		HOWELL, KAREN RAYE					
576		HOYT, ELLEN ROSE					
577		HUBER, ALLISON CLAIRE					
578		HUFFORD, STEPHEN JOHN					
579		HUGHES, MARK G					
580		HULL, LINDA S					
581		HULTZ, RUTH					
582		HUMMEL, LYNN T					
583		HUMPHRY, RODERICK K					

	A	B	C	D	E	F	G
584		HUNOLT, KENDRA JO					
585		JACKSON, ABBY RENEE					
586		JACKSON, VICKI L					
587		JAMISON, CAROL JEAN					
588		JARRETT, TERESA JO					
589		JENNINGS, MICHAEL R					
590		JOHNSON, DOUGLAS L					
591		JOHNSON, RHONDA ANN					
592		JONES, BARBARA J					
593		JUETTE, MATHEW					
594		JUNKERMAN, RUTH ANN					
595		JURRENS, JOY A					
596		KAMPHAUS, ANN LYN					
597		KEITHLEY, ANNA MARIE					
598		KELLEY, INES L					
599		KELSO, PAMELA S					
600		KEMP, ABIGAIL GRACE					
601		KENNEDY, TINA A					
602		KERKER, KATHY M					
603		KIRLIN, ERICA L					
604		KLAUSER, MARGARET A					
605		KLESNER, LINDSEY LEANN					
606		KLINGELE, DUSTIN ANDREW					
607		KNIGHT, ROSANNE					
608		KOEHLER, CASEY ANN					
609		KOETTERS, ANNETTE M					
610		KORSCHOT, JEANETTE ELIZABETH					
611		KROEGER, SARA JANE					
612		KRONER, DAVID JOHN					
613		KRUSE, PATRICIA JANE					
614		KRUSE, PENNIE JEAN					
615		KUHN, MYRA L					
616		LABROO, SHARON LYNN					
617		LACROIX, NANCY ELAINE					
618		LAGEMANN, LINDA L					
619		LAMBORN, STACY ANN					
620		LANDSOM, JULIAN DAVID					
621		LANDSOM, PAUL DAVID					
622		LATOUR, PAMELA ANN					
623		LEAPHART, KRISTIE LEIGH					
624		LEFFERT, DEBRA JO					
625		LEGG, DOUGLAS M					
626		LENANE, DEBORAH KAY					
627		LEWIS, CHRISTOPHER WESLEY					
628		LEWIS, ERICK R					
629		LEY, LEAH RENEE					
630		LIERLY, WILLIAM W					
631		LIGHTFOOT, RHONDA RAE					
632		LITTLE, LINDA LOU					
633		LLEWELLYN, MICHAELA SUE					
634		LONG, DUANE ALLEN					
635		LOOS, KRISTEN DELANEY					
636		LUDWIG, GLORIA JEAN					

	A	B	C	D	E	F	G
637		LUDWIG, PAMELA ELAINE					
638		LUDWIG, PENNY L					
639		MABIE, TAMMY SUE					
640		MAGDAONG, CRYSTAL REBECCA					
641		MAGGART, SUSAN MARIE					
642		MAGNUSON, KELLEY L					
643		MAPLE, MATTHEW DAVID					
644		MARTIN, AMY DIANE					
645		MARTIN, JENNIFER ROSE					
646		MARTIN, MELISSA DEVONNE					
647		MARTIN, RACHELLE LENA E ANNA					
648		MARTINEZ, ARNULFO					
649		MASON, JOHN E					
650		MASON, KAREN SUE					
651		MAST, CHRISTINE E					
652		MAST, ROBERT R					
653		MAY, MICHAEL EDWARD					
654		MCCARTY JR, DENNIS A					
655		MCCLEAN, RITA T					
656		MCCLELLAND, LAIKYN BRANDT					
657		MCCOLEZ, DENNA LYNN					
658		MCCOLEZ, KENNETH W					
659		MCCOLEZ, MARDELLA M					
660		MCDONALD, AMY EALINE SAUSSELE					
661		MCGEE, ROBIN LESLIE					
662		MCGLOTHLIN, PATRICIA K					
663		MCKINNEY, JUDY P					
664		MC MILLEN, PATSY SUE					
665		MCNAY, LINDA K					
666		MCNEILLY, CYNTHIA ANN					
667		MEULEMANS, LAURIE ANN					
668		MEYER, ANNE MARIE					
669		MEYER, CHERYL ANN					
670		MEYER, MACKLIN L					
671		MEYER, MARILYN A					
672		MEYER, SHARON K					
673		MEYERS, RONDA					
674		MICHELSON, RACHAEL LYN					
675		MIKKELSON, SCOTT W					
676		MILES, STEVEN KENT					
677		MILLER, CHRISTINE ROSE					
678		MILLER, DUSTIN J					
679		MILLER, MAX D					
680		MITTELBERG, DAWN MARIE					
681		MOCK, KELLE ANN					
682		MOCK, REBECCA SUE					
683		MOLINE, LAURIE ANN					
684		MONROE, MIA NICOLE					
685		MOORE, LYNETTE MARIE					
686		MOORE, SUSAN R					
687		MORLEY, KIMBERLY ANN					
688		MUELLER, JENNIFER LYNN					
689		MUMMEY SR, BILLY LEE					

	A	B	C	D	E	F	G
690		MURPHY, BARBARA KAYE					
691		MURPHY, MARY JANE					
692		MURRAY, VICKY KAY					
693		MUSGROVE, HARVEY STUART					
694		MUSOLINO, DEBORAH JO					
695		MYERS, DIANNA CAROL					
696		MYERS, JUDITH M					
697		MYERS, RACHEL NICOLE					
698		NEAL, DAWNA J					
699		NEFF JR, EDWARD GLEN					
700		NEISEN, HEATHER D					
701		NEISEN, LYDIA AGNES					
702		NELSON, BAILY ANN					
703		NELSON, VICKY L					
704		NEWLON, SAM ALLEN					
705		NEWLON, TERESA SUE					
706		NICHOLS, RICHARD S					
707		NICHOLSON, JERI A					
708		NIXON, DELANO ROOSEVELT					
709		NOTHOLD, BLAKE EDWARD					
710		NUTT, JANET A					
711		NUTT, JO LYNN					
712		OBRIEN, KATIE E					
713		OBRIEN, SILVANA AREVALO					
714		ODEAR, STEVEN ALAN					
715		OENNING, BARBARA A					
716		OHNEMUS, D LYNNE					
717		OITKER, BRIAN ANDREW					
718		OTTO, SHARON ANN					
719		OWENS, THERESA MARIE					
720		PADEN, VALERIA					
721		PAETOW, KIMBERLY D					
722		PARRISH, TAMERA ANN					
723		PENN, WYNNE J					
724		PERKINS, MARYANN ELIZABETH					
725		PERRY, ERICA LEE					
726		PETER, JULIE LYNN					
727		PETERS, BETHANY ELLEN					
728		PETERS, DONALD F					
729		PETERS, PAM S					
730		PETERS, TAYLOR RENEE					
731		PETERSON, TAELORE LYNN					
732		PETTIT, TERRIE JO					
733		PHILLIPS, RONDA P					
734		PICKLE, KIMBERLY SUE					
735		PIERCEALL, CATHERINE M					
736		PIGG, SHIRLEY E					
737		PINSON, LEESA GERLACH					
738		PORTER, RENEE LUANN					
739		POST, KATHY S					
740		POSTIGLIONE, JOYCE M					
741		POWELL, JANET					
742		PRATT, KIMBERLY ANN					

	A	B	C	D	E	F	G
743		PROSKE, REBECCA SUE					
744		PUGH, JENNIFER LYNNE					
745		QUINTERO, JOSE' J					
746		QUIRE, SHELLY ROCHAN					
747		RADCLIFFE, MARISSA SHAWNEE					
748		RADEL, EDWARD JAMES					
749		RAINS, CATHERINE E					
750		RAKERS, CAROL A					
751		RAKERS, DAVID ROBERT					
752		RAMPLEY, CHANDLER GRANT					
753		RANGE, CARROLL GENE					
754		RARDON, DARLA ANN					
755		REED, MICHELE ELAINE					
756		REHFELDT, TAMMY L					
757		REILLY, TERESA ANNETTE					
758		REINOLD, LINDA K					
759		RENO, LEIGHANN A					
760		RICHMILLER, GAYE ANN					
761		RILEY, DIANE LEA					
762		ROBERTS, GAYLA SUE					
763		ROBERTSON, CLARA ELIZABETH					
764		ROBINSON, MEGHAN J					
765		RODEMICH, KATHRYN MORGAN					
766		RODEMICH, LINDA JEAN					
767		RODRIGUEZ PERALES, ALEJANDRA MARIA					
768		ROHN, RYAN L					
769		ROOT, SANDRA					
770		ROSSITER, JERAMYA CHARLES					
771		ROST, ABBIE LYNN					
772		ROST, NANCY SUE					
773		ROUTH, DEBORAH K					
774		ROWSEY, PEGGY JOANN					
775		RUBOTTOM, MARTHA J					
776		RUTHS, DEBORAH L					
777		RUTHS, JOLENE M					
778		RYAN, EDEN JOYCE					
779		SAATHOFF, SUMMER RUTH ANNA					
780		SAATHOFF, SUSAN MARIE					
781		SAFLARSKI, CHIANN JAE					
782		SALINAS, CHRISTA CATHERINE					
783		SANDERS, STEPHEN C					
784		SARTIN, SHEILA M					
785		SASS, CAROL ANN					
786		SASSEN, ELIZABETH A					
787		SAUNDERS, LINDA SUE					
788		SAXBERY, MARY ANN					
789		SCHAFFER, LINDSAY ELAINE					
790		SCHALLER, JAMES G					
791		SCHALLER, JUDITH ANN					
792		SCHILD, JOHN CHARLES					
793		SCHMIDT, CLARA A					
794		SCHOENEKASE, GREGORY A					
795		SCHOONOVER, TRACY MARIE					

	A	B	C	D	E	F	G
796		SCHRAND, JAMES J					
797		SCHREACKE, SUSAN K					
798		SCHUENKE, ANN LOUISE					
799		SCHUERING, AMANDA SUSAN					
800		SCHUTTE, JUDY K					
801		SCHUTTE, KIMBERLY M					
802		SCHUTTE, TRACY LYNN					
803		SCHWARTZ, JACKIE SUE					
804		SCHWARTZ, KATHLEEN M					
805		SCHWARTZ, TERRY GLEN					
806		SCRANTON, DORIS ELAINE					
807		SEALS, VICKI KAY					
808		SELBY, MARGARET CAROL					
809		SHARP, KIMBERLY CHANTEL					
810		SHARPE, LESSLY ANN					
811		SHAW, CHANTESE DELSHAE					
812		SHEFFLER, MARLEY FRANCES					
813		SHELOR, MARY E					
814		SHELTON, SHERISA DAWN					
815		SHERMAN, O DANIEL					
816		SIBBING, CONNIE L					
817		SIEBERS, JUDITH M					
818		SIGLER, JOE WILLIAM					
819		SISTKO, JOSEPH STEPHEN					
820		SMITH, CARRIE J					
821		SMITH, CARRIE LYNN					
822		SMITH, CHRISTIAN LEE					
823		SMITH, CONNIE C					
824		SMITH, COTY J					
825		SMITH, CYNTHIA A					
826		SMITH, JANET LEE					
827		SMITH, JEFF K					
828		SMITH, KEVIN SCOTT					
829		SMITH, TONI RENEE					
830		SOEBBING, BRADLEY G					
831		SOHN, CAREEN LEE					
832		SOMMERS, GAYLE ANN					
833		SORENSEN, KIMBERLY R					
834		SORENSEN, MARGARET SUE					
835		SPARKS, CONNER ELLIOTT					
836		SPENCER, TERESA JEAN					
837		SPIDLE, HILDA ELIZABETH					
838		SPOONMORE, GINA D					
839		SPRAGUE, CATHY JO					
840		SPRINKLE, BETTY J					
841		SPRINKLE, MARY J					
842		STARK, BRIAN MICHAEL					
843		STARK, MARY A					
844		STEEPLES, RICK J					
845		STEERS, JUDITH S					
846		STEINKAMP, BILLIE RUTH					
847		STEINKAMP, KEVIN D					
848		STEVENS, BETTY JOYCE					

	A	B	C	D	E	F	G
849		STEVENS, DOROTHY JOYCE					
850		STEVENS, FREDDIE A					
851		STEWART, RICHARD L					
852		STRACKELJAHN, JOHN					
853		STRATMAN, KIMBERLY ANN					
854		STREET, DEBORAH L					
855		STRIEKER, BARBARA MARY					
856		STRODE, ANNE M					
857		STUCKMAN, EUGENE ANTHON					
858		STUPAVSKY, MICHAEL C					
859		SUMMY, JODI LEE					
860		SZARKA, ASHLEY NICHOLE					
861		TALLCOTT, STACY LANE					
862		TAPPE, ALYSON LEA					
863		TAYLOR, KATHLEEN M					
864		TERRY, JESSICA LYNN					
865		TERRY, MICHAEL					
866		TERSTEGGE, CHRISTINE M					
867		TERSTRIEP, TRINA LOUISE					
868		TERWELP, DEBORAH A					
869		TERWELP, TROY THOMAS					
870		THEVIL, RUTH EILEEN					
871		THOMAS, AMY LYNN					
872		TODD, CHRISTINE E					
873		TODD, SUSAN A					
874		TOWNLEY, MARY HELEN					
875		TREASTER, MELLIA DORA ROSE					
876		TRIPLETT, BARBARA ANN					
877		TRITSCH, STEPHANIE MICHELLE					
878		TROMBLEY, DARCY IRENE					
879		TURNER, NANCY M					
880		TUZZO, JERRY L					
881		UPLINGER, TRACY MARIE					
882		UPPINGHOUSE, BARBARA J					
883		UPPINGHOUSE, KAREN ELIZABETH					
884		VAHLE, TIFFANY REENE					
885		VALEU, JENNA MARIE					
886		VANDERMAIDEN, KIMBERLY C					
887		VEIHL, ELIZABETH J					
888		VEIHL, KRISTA KAY					
889		VENVERTLOH, AMBER NICOLE					
890		VENVERTLOH, CINDY JO					
891		VIAR, DEBRA S					
892		VIAR, ISAAC BENJAMIN					
893		VOSE, MARK E					
894		WAELDER, ALICE M					
895		WAGNER, SHAMMIE SUE					
896		WALBRING, JUANITA F					
897		WALDEN, LACY LYNN					
898		WALTON, DANA RENEE					
899		WARNER, TEENA JO					
900		WARNING, ELIZABETH ANN					
901		WARNING, JODI L					

	A	B	C	D	E	F	G
902		WATERKOTTE, TIM G					
903		WATERS, KATHRYN T					
904		WAY, LUAN R					
905		WEDDING, CARISSA LYNN					
906		WEED, MICHELLE LYNN					
907		WEIRATHER, SARAH ELIZAB					
908		WEISENBERGER, CANDY KAY					
909		WELLMAN, CHRISTINA JO					
910		WELLMAN, LINDA K					
911		WELLMAN, THERESA J					
912		WENDLING, PATRICK M					
913		WHEELER, DANYA M					
914		WHISMAN-BAUER, MARGARET					
915		WHITE, DEBRA JO					
916		WHITTAKER, SANDRA					
917		WIEMELT, JO ANN					
918		WIEMELT, LANCE					
919		WIEMELT, MEGAN ROSE					
920		WIEMELT, RYAN M					
921		WIEWEL, DONNA KAY					
922		WIEWEL, JANICE R					
923		WILKES, MARTIN D					
924		WILLIAMS, NICOLE C					
925		WILLIAMSON, NICOLE RENEE					
926		WILLIS, DALE L					
927		WILSON II, RUSSELL FRANCIS					
928		WILSON, REBECCA A					
929		WINFIELD, DAWNIELLE NICOLE					
930		WINGERTER, BARBARA A					
931		WOLF, JANE S					
932		WOSMAN, JAMES					
933		WUESTENFELD, KAREN SUE					
934		YISRAEL, KYELL A					
935		YOUNG, JACQUELYN DIANE					
936		YOUNG, LORETTA ANN					
937		ZAERR, SHERRY MARIE					
938							
939							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	QUINCY PUBLIC SCHOOL DIST #172				
6	01-001-1720-22				
7					
8	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
9					
10	PIONEER CREDIT RECOVERY, INC.	2,523		VAHLE, CYNTHIA	14,100
11	MOLLY HAWKINS' HOUSE	2,582		MABE'S PIZZA CORP	14,124
12	AQUA PRO	2,600		HOENER R L COMPANY	14,383
13	ILLINOIS SCHOOL SUPPLY	2,634		FORD MOTOR CREDIT COMPANY LLC	14,766
14	HOUGHTON MIFFLIN COMPANY	2,650		MENDON UNITY CUSD #4	14,798
15	STERLING AWARDS & SIGNS	2,651		BRECHT'S DATABASE SOLUTIONS, INC'S	14,880
16	HILLYARD	2,671		RINELLA COMPANY	15,105
17	ROBBINS, SCHWARTZ, NICHOLAS,	2,677		THE COSTUMER	15,240
18	ADAMS NETWORKS	2,803		REGIONAL OFFICE OF EDUC	15,315
19	ILLINOIS DEPARTMENT OF	2,840		EXPERTPAY	15,914
20	ADVANCED TURF SOLUTIONS	2,863		O'DONNELL'S TERMITE AND	15,987
21	BYTESPEED	2,904		PAYSON CUSD # 1	16,576
22	US POSTAL SERVICE	2,925		BRONSON R BYBEE	16,900
23	OVERHEAD DOOR CO	3,046		WESTERN SCHOOL DISTRICT #12	16,955
24	FRONT ROW EDUCATION	3,110		PITNEY BOWES	17,010
25	LAKESHORE	3,118		WEST CENTRAL ILLINOIS SP ED COOP	17,047
26	TRANSWORLD SYSTEMS INC	3,169		LANDMARX, INC	17,133
27	SECURMAR LLC	3,218		NCPERS - IL IMRF	17,472
28	NOREDINK	3,375		WEST INTERACTIVE SERVICES CORPOR	17,930
29	SPRINGFIELD PUBLIC SCHOOLS	3,630		CENTRAL CUSD #3	18,689
30	JK/CREATIVE PRINTERS	3,640		FRONTLINE TECHNOLOGIES GROUP, LLC	18,963
31	MILLER CONSTRUCTION, INC	3,675		SOUTHEASTERN OF AUGUSTA	20,257
32	QUINCY MEDICAL GROUP	3,729		BAJCO ILLINOIS LLC DBA PAPA JOHN'S	21,363
33	JAMES MACHINERY CO INC.	3,748		BLESSING PHYSICIANS SERVICES	23,255
34	DISCOVERY EDUCATION	3,750		PEARSON EDUCATION, INC	23,635
35	LAB AIDS INC	3,880		AFLAC	23,819
36	NATIONAL-LOUIS UNIVERSITY	3,900		R & R CONSTRUCTION	24,000
37	MIXER LUMBER	3,901		RIDDELL/ ALL AMERICAN	24,913
38	IEPA	3,988		AREA DISTRIBUTORS INC	24,946
39	TYLEX, INC	4,015		LIBERTY CUSD #2	26,625
40	QUINCY APPLIANCE CENTER	4,100		VOGEL,C MALINDA R	27,275
41	LOWE'S	4,158		BARNARD ELEVATOR OF	29,051
42	CASON, HUFF, & SCHLUETER,	4,174		MCGRAW-HILL SCHOOL	29,316

	A	B	C	D	E
43	PETERS HTG & AIR COND INC	4,187		POAGE AUTO PLAZA	30,900
44	PRECISION EXAMS	4,208		SCHOLOGY, INC	32,670
45	THE BANK OF NEW YORK MELLON	4,250		REVTRAK, INC	32,681
46	DISCOUNT GOLF WORLD	4,251		BSN SPORTS, LLC	35,556
47	JUDEVINE CENTER	4,400		CUSTOM GLASS & GLAZING	35,819
48	APPLE TEXTBOOKS	4,405		NEURORESTORATIVE ACADEMY CHICAGO	37,074
49	CRESCENT ELECTRIC SUPPLY	4,515		WILLOWGLEN ACADEMY - IL	42,932
50	CENTURY RESOURCES	4,523		EDGENUITY INC	45,645
51	PEPPCO	4,569		PEPSI-COLA QUINCY BOTTLING	45,965
52	MADISON COUNTY REGIONAL OFFICE OF	4,615		REPUBLIC SERVICES #928	48,936
53	TED'S SHIRT SHACK	4,746		PRESIDIO NETWORKED SOLUTIONS GROUP	53,124
54	ALTORFER INCORPORATED	4,801		TIMBERLINE	53,977
55	US DEPT OF EDUCATION AWG	4,838		CHILDREN'S HABILITATION CENTER	54,723
56	KENMARK BACKDROPS	4,919		GREAT RIVER BUS LINE, INC	54,867
57	SJ SMITH WELDING SUPPLY	4,952		CENTRAL ILLINOIS PRODUCE-MORTON	57,732
58	SKATETIME SCHOOL PROGRAMS	5,004		MIDLAND PAPER	59,280
59	PREMIER AGENDAS INC	5,186		PIKELAND COMMUNITY #10	60,707
60	FORECAST 5	5,203		ZUMBAHLEN, EYTH, SURRETT	62,755
61	ROCKFORD BOARD OF EDUCATION	5,308		SHERWIN WILLIAMS CO	64,042
62	PRAIRIE STATE INSURANCE COOPERATIVE	5,470		NORTHWEST EVALUATION ASSOCIATION	64,750
63	POTTER, BERNARD E D/B/A QUINTUS P	5,500		SCHILLER'S AUDIO/VISUAL	68,403
64	BOYD MUSIC	5,508		DIGITAL SCOREBOARDS, LLC	77,000
65	TOTALFUNDS BY HASLER	5,597		SPECIAL EDUCATION ASSOC OF ADAMS	79,043
66	IBEW LOCAL 34	5,613		SCHEMEL-TARRILLION INC	81,231
67	JOSTENS INC	5,626		ONE AMERICA	89,000
68	ILLINOIS PRINCIPALS ASSN	5,667		PLAYPOWER LT FARMINGTON, INC.	89,195
69	KNAPHEIDE EQUIPMENT CO	5,687		MANPOWER	95,960
70	BULTE COMPANY, INC.	5,817		CDW GOVERNMENT INC	98,174
71	HOME DEPOT CREDIT SERVICES	5,828		UNITED SYSTEMS INC	103,047
72	CL DOWNEY	5,871		AT&T	105,419
73	PEPPER & SON, INC	6,142		COMMUNITY UNIT SCH DIST 2	106,922
74	WORKERS' COMPENSATION	6,192		COMMUNITY UNIT SCH DIST 1	107,708
75	XELLO	6,300		SKYWARD	119,548
76	GOEHL, SCHUERING, CASSENS & BIER	6,410		SCHMIEDESKAMP, ROBERTSON,	130,674
77	BOB ROGERS TRAVEL	6,450		DIGITAL COPY SYSTEMS	134,647
78	CIRCLE SEWER SERVICE	6,599		BLICK'S CONSTRUCTION CO	146,250
79	HUTTER-SMITH OIL COMPANY	6,741		COMMUNITY UNIT SCH DIST 4	155,504
80	QUINCY ELECTRIC & SIGN CO	6,800		AMEREN ILLINOIS	158,439
81	ALLIED INTERSTATE LLC	7,299		DELL FINANCIAL SERVICES	160,877
82	AIRMEDCARE NETWORK	7,437		LAVERDIERE CONSTRUCTION	168,783
83	ALARM SYSTEMS	7,488		COMMUNITY UNIT SCH DIST 3	170,376
84	NCS PEARSON INC	7,850		THE SANDNER GROUP	174,539
85	LINCOLN PRAIRIE BHC	7,900		HORACE MANN COMPANIES	192,504


	A	B	C	D	E
86	SELERIX SYSTEMS, INC	7,938		CITY OF QUINCY	199,296
87	GOLDEN RULE PROMOTIONS	8,198		NECA-IBEW WELFARE TRUST FUND	203,584
88	EDULOG	8,400		WINDSTREAM COMMUNICATION INC	231,154
89	QUINCY FIRE EQUIPMENT	8,409		LAKESIDE ROOFING CO., INC	233,504
90	CDA CONSULTING LLC	8,500		KS STATE BANK	241,141
91	SHOTTENKIRK	8,518		ILLINOIS POWER MARKETING DBA	246,460
92	MR K'S FABRIC SHOP	8,541		PRAIRIE FARMS DAIRY INC	248,725
93	CLASSIQUE SIGNS &	8,573		MIDWEST TRANSIT EQUIPMENT	249,294
94	ILLINOIS HIGH SCHOOL ASSN	8,853		CONSTELLATION NEW ENERGY, INC.	256,491
95	MCCORMICK'S GROUP LLC	9,139		MIDWEST SERVICE GROUP	260,844
96	VISTA LEARNING, NFP	9,377		PETROLEUM TRADERS CORP.	307,327
97	SEIU LOCAL 73	9,504		MID ATLANTIC TRUST COMPANY	311,646
98	QUINCY HERALD-WHIG	9,709		SANTANDER LEASING LLC	321,842
99	UNITED WAY OF ADAMS CO	9,772		MUSCO SPORTS LIGHTING, LLC	360,800
100	JIREH INCORPORATED	10,187		KLINGNER & ASSOCIATES	406,920
101	GRIGGSVILLE-PERRY UNIT # 4	10,293		SPECIALIZED LENDING LLC	418,120
102	ILLINOIS ASSOCIATION OF	10,587		ILLINOIS FEDERATION OF TEACHERS	426,558
103	TINY EYE THERAPY SERVICES	10,594		POEPPING, STONE, BACH &	445,929
104	T F EHRHART	10,633		HOPE INSTITUTE	491,367
105	PLEASANT HILL UNIT #337	10,968		CI SELECT	518,699
106	STAPLES ADVANTAGE	11,197		TEACHERS HEALTH INSURANCE	533,465
107	DUDE SOLUTIONS	11,324		ARCHITECHNICS INC	543,618
108	MYERS MARINE SERVICE	11,455		TRANSITIONS OF WESTERN ILL	675,911
109	FORSYTH INSURANCE GROUP	11,644		AMERICAN FIDELITY	802,443
110	PROJECT LEAD THE WAY, INC	11,686		KOHL WHOLESALE	984,141
111	TELESOLUTIONS	11,700		CHADDOCK	1,516,294
112	VFC DISTRIBUTORS	12,184		WISE CREDIT UNION	1,728,059
113	NEOFUNDS BY NEOPOST	12,185		ILLINOIS MUNICIPAL RETIREMENT FUND	2,474,683
114	DE LAGE LANDEN (ACCT168299)	12,952		THE BANK OF NEW YORK	2,484,995
115	CHEMSEARCH	12,979		TEACHERS RETIREMENT SYSTEM	2,642,410
116	HUMAN EX VENTURES	13,440		BANK OF MONTREAL	2,948,789
117	WOOD MART BUILDING CENTER	13,676		WATERKOTTE CONSTRUCTION	9,373,686
118	WALLY HUTTER OIL CO	13,689		EGYPTIAN TRUST	10,027,231
119	SUMMIT FINANCIAL RESOURCES, L.P.	13,820		MAAS CONSTRUCTION	15,246,680
120					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	QUINCY PUBLIC SCHOOL DIST #172				
7	01-001-1720-22				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	STREFF BEHAVIOR CONSULTING	1,000		10TH STREET CREATIVE	1,547
14	WESTERN BIG 6 CONFERENCE	1,000		TOBINS LAKE STUDIOS, INC	1,549
15	POLLOCK ENNIS AND HECK	1,009		CENGAGE LEARNING	1,560
16	LILLY, MICHAEL	1,020		ILLINOIS ASSOCIATION OF	1,605
17	MIDWEST SERVICE ENTERPRISE	1,020		LIBERTY MUTUAL INSURANCE	1,622
18	MCGLOTHLIN, PATTY	1,023		FRANCZEK RADELET	1,644
19	SPRENGER, ROBYN	1,039		MILLER, TRACY, BRAUN, FUNK	1,645
20	CONNOR CO	1,040		FAN CLOTH PRODUCTS LLC	1,653
21	QUINCY RACQUET CLUB	1,062		IGSMA DISTRICT 1	1,675
22	BUYCK, STEVE	1,068		LINCOLNSHIRE PRINTING, INC.	1,683
23	QUINCY COMMUNITY THEATRE	1,085		SCHOLASTIC INC	1,711
24	EXPRESSIONS BY CHRISTINE	1,087		AWERKAMP MACHINE CO	1,723
25	BEHRENSMEYER, EDWARD	1,115		SPORTS DIRECT USA	1,734
26	ADAMS COUNTY ACADEMIC SUCCESS INITI	1,125		VIRCO INC	1,753
27	MENTAL HEALTH AUTHORITY	1,125		OMNI CHEER	1,803
28	CHEYNE, BARRY R,J,	1,130		ILLINOIS SCHOOL DISTRICT AGENCY	1,832
29	STEVE WEISS MUSIC	1,140		TRI-CITY SPORTS	1,836
30	VENVERTLOH, DALE	1,141		SAFETY-KLEEN	1,837
31	CHICAGO DUNBAR HIGH SCHOOL	1,142		INTERSTATE ALL BATTERY CENTER	1,842
32	GREAT NORTHWEST ACADEMY OF LAW	1,142		PSYCHOLOGY ASSOCIATES	1,850
33	TAPPE, TIM	1,145		MAILFINANCE	1,871
34	QUINCY NOTRE DAME HIGH	1,161		ANDERSON CONSULTANTS INC	1,875
35	MCLAUGHLIN, THOMAS E	1,175		WESTVIEW GOLF COURSE	1,886
36	EMPLOYERS HEALTHCARE COALITION	1,200		BRENT THEATRICAL LIGHTING INC	1,890
37	SMOKIN' GUN EVENT CENTER	1,200		CAROLINA BIOLOGICAL	1,927
38	SPEED STACKS, INC	1,200		PCMG, INC	1,940

A	B	C	D	E	F
39	AMERICAN HEART ASSOCIATION	1,233		BERGMAN NURSERIES INC	1,940
40	DERHAKE, JOHN	1,254		THE HARTFORD	1,978
41	IPPENSEN, ALAN C	1,254		GLASS ONE	1,999
42	HERITAGE BATTERIES	1,274		DAVIS, VICKI	2,000
43	RAY O'HERRON	1,293		PMA FINANCIAL NETWORK INC	2,000
44	VARSITY	1,317		BROADWAY PRESS	2,030
45	PRINTEX	1,318		JJ'S CATERING	2,037
46	ILLINOIS HEAD START ASSN	1,320		INTERSTATE BATTERIES OF NORTHEST MI	2,037
47	JAMES SUPPLY CO	1,327		ILLINOIS SIGNAL	2,039
48	A-1 SECURITY & LOCK	1,334		WARNERS	2,054
49	EDUCATION LOGISTICS INC	1,396		ILLINOIS OFFICE OF	2,170
50	BROWN PRODUCTION SOLUTIONS	1,405		PERFORMANT RECOVERY INC	2,193
51	BRINKMAN PLUMBING CONTRACTORS	1,423		TARPS MANUFACTURING, INC.	2,207
52	WALZ	1,440		NIEMANN FOODS	2,209
53	VEX ROBOTICS, INC	1,442		QUINCY FARM & HOME SUPPLY	2,209
54	FULL COMPASS SYSTEMS, LTD	1,474		ET PADDOCK ENTERPRISES INC	2,260
55	GEM CITY FORD	1,495		PAVILION FOUNDATION	2,310
56	REED PROMOTIONAL MEDIA	1,495		COLLEGE HOUSE	2,360
57	NGS SERVICES, LLC	1,500		WICHITA STATE UNIVERSITY	2,400
58	HY-VEE	1,509		BIGHAM WIRELESS CONSULTING, LLC	2,420
59	QUINCY 2-WAY COMMUNICATION	1,535		GOPHER	2,446
60	UNIVERSITY OF OREGON	1,540		PROFESSIONAL SERVICE INDUSTRIES, IN	2,450
61	AG SUPPLY SERVICE	1,544		SCHOOL SPECIALTY	2,460
62					

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	QUINCY PUBLIC SCHOOL DIST #172			
7	01-001-1720-22			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12				
13	BROWN, BRADLEY	500	FRANKENHOFF, JOHN	695
14	KNIGHTS OF COLUMBUS	500	STEPHENS, CHRISTINE	719
15	LEWIS, TRACY	500	GTM SPORTSWEAR	742
16	QUINCY AUXILIARY POLICE UNIT	500	BLITT AND GAINES, P.C.	758
17	SHIERLING, GREGORY R.	500	KNORR, SHARON	764
18	AVERY, ALAN	502	JOHNSON, PHILLIP A	765
19	WALTER, JOHN C	515	ROYAL PRINTING CO	770
20	NORCOSTCO	516	MARLON BUSINESS FORMS	787
21	QUINCY COUNTRY CLUB	523	BORDEWICK, ROBERT A	790
22	HERITAGE CRYSTAL CLEAN	526	WILSON, BLAINE	800
23	EICKELSCHULTE, RAYMOND D.	540	LUCIE, AMY	806
24	ILLINOIS ASSOC FOR HEALTH,	540	VINSON & SILL	807
25	TREASTER, WILLIAM L	540	PENSKE TRUCK LEASING CO	825
26	DENMAN MEDICAL EQUIPMENT	547	UNICEF USA	825
27	EARTHGRAINS BAKING CO, INC	548	WINAGAMIE	830
28	JACOBY, TYRONE	550	FORKLIFTS OF QUINCY, INC	838
29	HANNIBAL HIGH SCHOOL	550	INTERSTATE BILLING SERVICE, INC	840
30	BARNES, MARY	551	NATIONAL HEAD START ASSOCIATION	840
31	PILKINGTON, TAMMY	555	IXL LEARNING	850
32	FULSCHER, DANIEL A	559	MARLOW, LANE	855
33	RODGERS, KIRBY NORMAN	559	BRIDGEPORT NATIONAL	870
34	WILSON, JORDAN J.	570	KIDDER MUSIC SERVICE, INC	872
35	ADAMS COUNTY COLLECTOR	579	DELABAR CTE SYSTEM	872
36	FOLLETT SCHOOL SOLUTIONS	580	ILLINOIS STATE BOARD OF ED	873
37	BRACY, GARY J.	590	BE PUBLISHING	874
38	LONESTAR PERCUSSION	595	ACT	895

	A	B	C	D	E
39		WELLMAN FLORIST, INC	597	FOX, TROY E	910
40		CRISIS PREVENTION INSTITUTE	600	SUNBELT RENTALS, INC	917
41		FRANCIS, MICHAEL	600	MUSIC THEATRE INTERNATNL	926
42		DREW ERWIN	601	RIVER CITY PARTS, INC	930
43		OMAR ASSOCIATES	615	GALESBURG HIGH SCHOOL	935
44		JANES, JOHN L	625	SHAZAM RACING	943
45		LAWLESS, THOMAS G	625	DRAKE-SCRUGGE	943
46		GERMANN, DIANA	631	RYDIN DECAL	944
47		AREA DISPOSAL SRVC INC-PT	650	COLLISION SOLUTIONS, INC	947
48		FRIENDS OF THE PERFORMING	650	SK PHOTOGRAPHY	950
49		T N T GOLF CAR & EQUIPMENT	650	PETERS AUTO BODY & TOWING	956
50		SUBWAY	660	ILLINOIS ELEMENTARY SCHOOL	970
51		PRIORITY ONE PRINTING &	660	GOUGH, JAMES ROBERT	972
52		MIDWEST EQUIPMENT CO	670	CASH, ELIZABETH W.	980
53		MSE, INC	685	ELEVATOR SAFETY SERVICES	990
54		GOODING, BRADLEY D	690	VW FUNDRAISING	990
55		MEYER, JEFFREY T	690		
56					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	13
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	4,437,277
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	6
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,696,781
23		(Enter \$ Amount Here)