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1	<div>ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779</div> <div>ANNUAL STATEMENT OF AFFAIRS FISCAL YEAR ENDING June 30, 2025</div> <div>SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Edwardsville CUSD7</u> RCDT NUMBER: <u>41-057-0070-26</u> ADDRESS: <u>708 St. Louis Street, Edwardsville, IL</u> COUNTY: <u>Madison</u> NAME OF NEWSPAPER WHERE PUBLISHED: <u>Edwardsville Intelligencer</u></div> <div><div>DISTRICT TYPE</div><div>Elementary ☐</div><div>High School ☐</div><div>Unit ☒</div><div>Joint Agreement ☐</div></div>																				
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16	<div>ASSURANCE</div> <div><div>The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)</div><div>Yes ☒</div></div>																				
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21	<table><tr><td>SIZE OF DISTRICT IN SQUARE MILES</td><td>204</td></tr><tr><td>NUMBER OF ATTENDANCE CENTERS</td><td>12</td></tr></table>									SIZE OF DISTRICT IN SQUARE MILES	204	NUMBER OF ATTENDANCE CENTERS	12								
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39	<div>The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.</div>																				
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44	<div>Annual Statement of Affairs Instructions</div>																				
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47	Form 50-37 08/25									

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
ABRAM, R; ACKERMAN, J; ADAMS, B; ADAMS, M; AHNE, B; ALDANA, V; ALLEGREZZA, S; ALLEN, C; ALLGOOD, J; AMANCIO, C; AMBUEL, S; ANDERSON, O; ANDERSON, R; ANGLE, M; ANTELE, J; ARIAS, S; ARMON, T; ARMOUR, C; ARNETT, C; ATCHISON, J; ATKINS, L; ATWOOD, M; BAECHTEL, A; BAER, M; BAIG, L; BAKER, H; BARNARD, J; BARR, S; BARRETT, L; BARTLEY, D; BARTON, S; BATES, C; BAUMGARTNER, J; BAYS, G; BEAN, S; BELACHEW, R; BELBA, J; BELCHIK, E; BELL, A; BELL, E; BERTELS, K; BEST, K; BEYERS, K; BILYEU, K; BING, S; BINION, T; BIVENS, C; BLACK-RUBENSTEIN, R; BLAND, B; BOCK, S; BONHAM, A; BOWLER, T; BOYD, D; BOYER, M; BOZARTH, E; BRAIMI, E; BREEDEN, M; BROCKETT, S; BROWN, A; BROWN, C; BROWN, D; BROWN, K; BROWN, N; BUCHANAN, C; BUCKINGHAM, K; BUGGS, A; BUHMANN, K; BUHS, B; BURKE, B; BURLINGAME, D; BURNET, B; BUSHWAY, C; BUZZARD, D; BYARS, S; BYRD, A; BYWATER, B; CALCARA, A; CALDIERO, N; CALVIN, A; CAMPBELL, L; CANT, E; CARLSON, J; CARNAHAN, K; CARNES, C; CARPENTER, J; CARTER, E; CARTER, T; CASSADY, C; CATON, A; CHAPPEL, T; CHERRY, L; CHILDRESS, A; CHO, H; CHONG, R; CLARK, D; CLAUS, W; CLINE, C; CLINE, M; CLODIUS, G; COLLEY, C; CONKLIN, J; CONNOR, L; COPPLE, H; CORBIN, C; COULTAS, A; COURTNEY, G; CROW, T; CUFF, C; CULLEN, J; CUNNINGHAM, C; CUNNINGHAM, T; CURTIS, J; CZAJKOWSKI, K; DANIELS, B; DANIELS, J; DARDEN, H; DAUGHERTY, A; DAUGHERTY, E; DAVID, C; DAVIDSON, M; DAVIS, C; DAVIS, D; DAVIS, K; DAVIS, L; DEAL, S; DEAN, D; DEKKER, J; DELUCA, K; DEMPSEY, J; DENMON, R; DEWALD, J; DEWITT, C; DHANAMITT, S; DOUGLAS, C; DOUGLAS, R; DRAKE, E; DRDA, D; DRIVER, J; DRIVER, S; DUNN, M; ECK, C; EDWARDS, C; ELLER, D; ELLIOTT, J; ENBODEN, R; EPENESA, I; ERICKSON, J; ERSPAMER, L; ESTES, S; ESTRADA, M; FEDERMANN, A; FEDORA, R; FISTER, B; FLEMING, T; FLETCHER, A; FLORES, C; FORREST, K; FOX, M; FRESE, K; FRISSE, S; GAERTNER, M; GALVIN, B; GARDNER, L; GARRIOTT, S; GAUERKE, C;	ANDERSON, W; BACON, J; BELLOVICH, M; BERGHOFF, B; BOLTON, G; CAULK, D; COGGINS, P; CONIGLIO, A; CRUMBLE, K; DEAN, J; DOWNING, L; EVANS, W; FILLINGIM, B; GILL, T; GRAHAM, H; GRANT, D; GREER, W; HAGANS, R; HAHNENKAMP, B; HANSON, M; HARRIS, N; HAY, K; HEFFERNAN, D; HENDERSON, I; HENKE, J; HILL, Z; HOGAN, P; HOOKS, K; JOHNSON, L; KELLEY, C; KNOCHE, D; LANGSTON, S; LEDUC, K; LEE, R; MALAWY, K; MANESS, H; MANLEY, L; MANLEY, T; MCCAULEY, J; MCDONALD, K; MCKINSTRY, I; MELSON, R; MESSINA, B; MESSINA, S; MYERS, M; NELSON, G; OHM, B; PIKE, D; PRESTON, J; PRITCHETT, G; ROSKOWSKI, M; SCHULTE, S; SCULLY, C; SHAW, L; SHECKLER, J; SKINNER, G; SMITH, C; SPAULDING, A; STOECKER, T; SWALWELL, E; THORNSBERRY, K; WEBER, T; WELTON, D; WHITE, S; YOUNG, J; ZOOK, S	BAGAGLIO, A; BOSOMWORTH, C; BROUILLETTE, R; BULLARD, A; CHAPMAN, A; COLLINS, M; EDWARDS, Y; EHRMAN, S; FRANCIS, C; GORDON, C; GREGORY, C; HAMILTON, K; HUDZIK, P; KOLES, A; LANCE, B; LEONE, M; MACON, D; MANIS, M; MITCHELL, M; MOORE, E; NELSON, L; ORMAN, P; PATTERSON, S; RETTLE, R; RHOTEN, C; SCHULTZ, K; SMITH, H; STAHLHUT, N; VERHAEG, G	BEATTY, B; BIRDELL, G; BROWN, M; COURTNEY, D; FERRY, J; GORDON, B; HUBBARD, M; LAKATOS, S; MCKAIG, M; METZGER, A; MIENER, W; STUART, R; TEAGUE, H; TURNAGE, T; UHE, L

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
<p>GAVAZA, A; GENT, L; GERACE, E; GEREMIA, B; GIBBS, L; GIBBS, Z; GILL, A; GILL, J; GLOVER, E; GOAD, M; GOSS, A; GOVREAU, K; GRAWE, T; GREEN, J; GREEN, Z; GREEN-WILLIAMS, C; GREER, D; GREGORY, L; GREY, M; GRIESEMER, D; GRIFFIN, K; GRIFFITH, K; GRINDSTAFF, J; GRISOLANO, D; GROTEFENDT, A; GROTEFENDT, J; GROTEFENDT, M; GRUBAUGH, S; GUELDERER, M; HALCOM, K; HALE, L; HAMMOCK, E; HANES, J; HANSON, D; HARBAUGH, H; HARRIS, C; HARRIS, S; HARTLEY, L; HARVATICH, E; HARVATICH, O; HAWK, L; HAWLEY, M; HAYES, J; HEATHERLY, J; HEINLEIN, M; HELMS, E; HEMING, G; HEMING, N; HENFLING, A; HENRY, M; HENSLEY, J; HENS, R; HEUER, K; HIGGINS, K; HIGHLEY, K; HILDEBRAND, A; HILDEBRAND, K; HINDS, J; HINSON, R; HINZ, N; HOERCHLER, A; HOLLAND, M; HOLLIS, R; HOLSHOUSER, E; HOWARD, D; HOWARD, J; HOWARD, L; HSU, Y; HUBBARD, S; HUBLER, T; HUDSON, J; HUDSON, J; HUFF, A; HUFFSTUTLER, J; HUMPHREY, F; HUNTER, K; HUNTLEY, A; IDOLL, L; IRWIN, T; JACINTH, C; JACINTH, J; JACKSON, A; JAMES, M; JARMAN, T; JENKINS, E; JENNINGS, I; JIN, L; JOHNSON, B; JOHNSON, J; JOHNSON, K; JOHNSON, R; JOHNSON, R; JONES, A; JONES, K; JONES, M; JORDAN, L; KANE, C; KAUFMAN, C; KELLEY, M; KELLY, E; KELLY, T; KENISON, H; KENNEDY, J; KING, J; KINNEY, E; KINSELL, M; KLAUS, R; KLEE, W; KLENKE, C; KLETTE, R; KLIMCZAK, S; KNECHT, K; KRAUSE, J; KREISLER, J; KUYKENDALL, L; LAHEY, D; LALUMONDI, S; LAMB, S; LAMMERT, V; LANDRETH, N; LANDRY, T; LANE, D; LANG, C; LANGREDER, C; LASWELL, L; LAVITE, J; LAWRENCE, L; LAWRENCE, M; LAWRENCE, P; LAWRENCE, Z; LEAR, S; LEDFORD, C; LEHNERT, S; LEONARD, S; LESICKO, K; LEVAN, R; LEWIS, D; LEWIS, D; LINDENBORN, E; LINK, B; LIPE, E; LOBBIG, L; LOBBIG, S; LOGAS, N; LOMAX, W; LONGOS, J; LOPEZ, M; LOTT, C; LOTT, L; LOVELL, J; LUCK, C; LUCKETT, D; LUEHMANN, C; LUSICIC, D; LYNCH, E; MALHEREK, N; MALLON, J; MANG, D; MANKER, S; MARFIA, R; MARKOVIC, P; MARSHALL, L; MARTIN, E; MARTIN, P; MATHENIA, R; MATHEWS, A; MATTHEWS, J; MAY, C;</p>			

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Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
MAZZETTA-HEBERT,S; MCBRIEN, A; MCCORMICK, C; MCCOY, M; MCDANIEL, N; MCGINNESS, S; MCKINNEY,D; MCLEAN,A; MCNAMARA,A; MEIER,R; MENK, P; MERCER, P; MESSINA, D; MESSINA, J; MHOON JONES, J; MILBURN, B; MILES, E; MILLER, A; MILLER,K; MILLER,M; MILLER,S; MILLER,T; MILLS,A; MILLS, C; MILLS, J; MISSELHORN, J; MITCHELL, L; MITHA, S; MONTGOMERY, E; MONTOYA, T; MOORE, L; MORRIS, D; MORRIS, J; MOTT, K; MUELLER, A; MUELLER, B; MUNRO, C; MURADYAN, N; MURPHY, J; MURRY, J; NARY, A; NEVITT, M; NEWBOLD, A; NEWGENT, M; NOLEN, B; NOLES, A; NOLTE, F; NONN, K; NONN, M; NOSSER, J; OBERKFELL, D; ODELL, M; OETJEN, A; OGLESBY, L; PACATTE, R; PADGETT, L; PAPIN, E; PARKER, M; PARKER, R; PAULE, C; PAYNE, R; PEACH, J; PELLOCK,E; PENA-VORIS,C; PERRI,T; PETERSON,S; PETZING, E; PHELPS, C; PHILLIPS, J; PLEGGE, D; PONTE, G; PRUITT, C; PYFER, R; QUIVEY, J; RAPHAEL, K; RAUB, M; RAY, S; REAMES, G; REED, I; REED, J; REEDER, K; RENTH, J; REVELLE, K; REYNOLDS, E; RICKEY, T; RIGGS, M; RIGGS, S; RILEY, H; RINKEL, F; RIZVI, U; ROBB, B; ROBERTS, B; ROBERTS, S; ROBIEN, T; ROGERS, K; ROGIER, J; ROJAS, J; ROMANN, L; ROMANOTTO, J; ROOSMANN, C; ROOT, A; ROPAC, B; ROSALES, H; ROSKOWSKI, K; ROUNDTREE, S; ROYCE, M; RUHMANN, D; RUNNALLS, J; RUSSELL, L; RUYLE,A; RYANS,F; SANDERS,A; SANDERS,D; SANDERS,G; SANDIDGE, S; SANTELLA, M; SARDIGAL, K; SCHMIDT, L; SCHMIEDER, K; SCHMITT, K; SCHRAUTH, A; SCHROEDER, L; SCHUB, L; SCHULTE, J; SCHULTE, M; SCHUMACHER, E; SCHUMER, K; SCHWEMMER, M; SCROGGINS, J; SCULLY, G; SEDABRES, E; SELF, J; SELLE, M; SEVER, A; SHAW, K; SHAW, S; SHAW, T; SHELTON, K; SHEPHERD, N; SHINAULT, M; SHOOT, A; SHUMPERT, J; SIBAJA, J,; SIEMASZKIEWICZ, S; SIMPSON, L; SKIBLEY, V; SLATER, B; SMALLBERGER, B; SMITH, L; SMITH, P; SMITH, T; SMOLAR, K; SNIDER, R; SODEMANN, B; SPALA,L; SPAULDING,P; SPILLERS,S; SPRINGER,K; STACK, M; STAMPS, C; STEFANO, A; STEFFENS, A; STEINER, D; STEPNEY, H; STEWARD, K; STOKES, B;			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
STOUT, J; STREEPER, J; STRUBHART, R; SULLIVAN, P; SUMPTER, A; SUMPTER, J; SUSEMICHEL-SPILLER, N; TAHIR, M; TATLICI, S; TAUILLILI, T; TAYLOR, O; TEASLEY, B; TEMPEST, R; TERVEER, B; THOMAS, B; THOMAS, J; THOMPSON, J; TIMMERMANN, J; TINGLEY, B; TISDALE, C; TODD, J; TOENYES, L; TRIPLETT, W; TROST, M; TURNER, A; TWENTE, M; UNANGST, C; UNDERWOOD, M; VAUGHT, K; VELAZQUEZ, M; VERHAEG, A; VINCENT, P; VITALE, G; VOLZ, H; WACHOWSKI, A; WADE, K; WAGNER, K; WALDIER, A; WALKER, S; WALLACE, B; WALLACE, K; WALTON, K; WEAVER, J; WEAVER, Y; WEBBER, B; WEBER, A; WEBER, N; WELLER, K; WELLS, D; WERNEX, D; WERTIN, M; WESSEL, D; WESTFALL, A; WHALEY, R; WHEELER, E; WHITE, C; WHITE, D; WHITE, J; WHITTAKER, E; WIEDMAN, K; WIESEMAN, L; WIEST, O; WILHITE, M; WILLI, J; WILLIAMS, D; WILLIAMS, J; WILSON, K; WINFIELD, C; WINSLOW, J; WISEMAN, J; WISNEWSKI, H; WOHLERT, A; WOLFE, J; WONDERS, D; WONG, T; WOODS, C; WOODS, M; WOODS, R; WOOTEN, E; WYMAN, H; YEAGER, H; ZAMORA, C; ZEHNDER, J; ZOELZER, S; ZOOK, S; ZUMBAUM, J			

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
1818 CHOPHOUSE	\$7,176.70
4 IMPRINT	\$2,675.37
510 HOLDINGS COMPANY	\$33,879.07
A T & T	\$181,234.46
A T & T MOBILITY	\$32,732.04
A WILDFLOWER SHOP INC	\$2,899.50
AARYN JADE HINNEN	\$2,965.08
ABIGAIL HANCOCK	\$7,589.94
ABSTRACTS AND TITLES	\$10,000.00
AC ENVIRONMENTAL INC	\$25,917.00
ADAM TYLER	\$4,948.02
AGGRESSIVE	\$7,200.00
AGILE SPORTS TECHNOLOGIES / HUDL	\$13,536.16
ALERT ELECTRIC INC	\$51,150.00
ALEXANDER M FOX	\$2,794.75
ALISON TREISE BRAGEE	\$5,917.82
ALL STATES MED	\$5,940.00
ALL TYPE VACUUM & JANITORIAL	\$6,508.05
AL'S AUTOMOTIVE SUPPLY INC	\$7,828.11
AMANDA T GIBSON	\$3,210.17
AMAZON COM INC	\$190,330.35
AMBER GIESEKING	\$5,497.07
AMEREN ILLINOIS	\$205,989.46
AMERICAN FIDELITY	\$361,639.48
AMERICAN RED CROSS	\$5,212.20
AMERICAN WATER TREATMENT INC	\$5,188.92
AMPLIFY EDUCATION INC	\$353,132.29
AMSCOPE	\$6,298.36
AMY L BOSCOLO	\$20,636.15
ANDREW S GIPSON	\$2,736.37
APPLE CORPORATION	\$8,397.00
ARBITERPAY	\$105,241.00
ASHLEY LAUREN MELTON	\$5,813.17
ATHLETICO MANAGEMENT LLC	\$34,125.00
B & H PHOTO VIDEO INC	\$17,710.84
B J'S PRINTABLES	\$36,941.34
BAND TODAY LLC	\$6,989.00
BELK PARK GOLF COURSE	\$10,165.00
BELLEVILLE FENCE COMPANY	\$30,171.00
BEST BUS SALES	\$34,870.00
BETTER BASEBALL INC	\$3,550.00
BIG TEAMS LLC / SCHEDULE STAR LLC	\$3,300.00
BLACKMORE & GLUNT	\$7,298.96
BLDD ARCHITECTS INC	\$1,597,605.48
BLICK ART MATERIALS	\$7,313.34
BLUECOATS DRUM & BUGLE CORPS INC	\$17,292.00
BREANNA GORDON	\$3,260.94
BREESE JOURNAL AND PUBLISHING	\$6,154.36
BRIDGE THERAPY FOR YOU LLC	\$5,778.00
BROADWAY FORD TRUCK SALES	\$53,725.00
BSN SPORTS LLC	\$196,349.10
BUCKEYE CLEANING CENTER	\$159,539.37
BUSEY BANK	\$7,715.00
BUSHUE HR INC	\$31,240.25
BUSINESS PROFESSIONALS OF AMERICA	\$7,188.00
C RALLO CONTRACTING CO INC	\$50,009.27
CAMBIUM LEARNING GROUP INC	\$41,641.30
CAMFIL USA INC	\$20,956.45

Person, Firm, or Corporation	Aggregate Amount
K I	\$80,053.05
KAEMMERLEN PARTS & SERVICE	\$14,708.56
KAITLYN L TALLEY	\$3,961.13
KATIE L BEVIS-O'NEAL	\$6,483.71
KB TRUCK REPAIR INC	\$5,375.58
KELLER CONSTRUCTION	\$443,127.42
KENDALL HUNT PUBLISHING CO	\$12,442.50
KEVIN C MATARELLI	\$3,956.98
KNAPP OHL & GREEN	\$12,872.50
KOHL WHOLESALE	\$1,213,818.40
KRANOS CORPORATION	\$58,798.13
KRUEGER POTTERY INC	\$3,120.69
KVC ACADEMY	\$285,260.10
LA QUINTA INN & SUITES	\$3,935.10
LAKELAND HOLDINGS LLC	\$5,700.00
LAKESHORE LEARNING MATERIALS	\$8,085.47
LAKESIDE ROOFING CO	\$10,948.20
LANGHORST CONSTRUCTION INC	\$17,797.73
LANTER DISTRIBUTING LLC	\$4,487.27
LARGE UNIT DISTRICT ASSOCIATION	\$5,924.00
LAUREN VON OHLEN	\$5,050.00
LEARNING A-Z	\$39,410.00
LEGO EDUCATION	\$13,447.30
LEVI A ANTRIM	\$8,090.52
LEWIS & CLARK COMMUNITY COLLEGE	\$482,500.00
LEXIA LEARNING SYSTEMS LLC	\$24,904.25
LIBERTY MUTUAL	\$26,742.00
LIBERTY PAPER	\$50,232.00
LIGHTSPEED SOLUTIONS LLC	\$92,222.00
LINCOLN PRAIRIE BHC	\$3,675.00
LISA STARK	\$3,218.58
LOCKS A 2 Z INC	\$73,725.72
LOGOS SCHOOL	\$132,188.65
LOUER FACILITY PLANNING INC	\$23,056.16
LOWE'S	\$42,177.49
M & M SERVICE COMPANY	\$7,724.47
MADISON COUNTY HEALTH DEPARTMENT	\$5,825.00
MADISON COUNTY ROE #41	\$175,900.29
MADISON TELEPHONE CO	\$60,677.78
MAGGIE J DUST	\$2,608.98
MAGIC SCHOOL INC	\$28,800.00
MARCIA BRENNER ASSOC LLC	\$19,504.00
MARK C TSCHUDY	\$6,732.68
MARK DIXON DBA EMERGENT LEARNING	\$82,745.49
MARKET BASKET	\$8,217.82
MARRIOTT-CHICAGO	\$3,007.80
MBR MANAGEMENT CORP	\$127,624.00
MCALISTER'S DELI	\$4,289.07
MCGRAW HILL COMPANIES	\$195,683.58
MCKAY AUTO PARTS	\$7,530.35
MELISSA R BARNETT	\$2,946.49
METRO SUPPLY & EQUIPMENT CO	\$3,146.18
MICHAEL P SHELTON	\$18,893.59
MICHELLE L WILKERSON	\$6,458.57
MIDLAND PAPER	\$7,824.75
MIDWEST BUS SALES INC	\$45,611.84
MIDWEST PRINCIPALS CENTER	\$3,231.00
MIDWEST SERVICE ENTERPRISE INC	\$15,200.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
CAMILLA E TRUMP-EBERLIN	\$3,281.71
CARBON SOLUTIONS SREC LLC	\$59,000.00
CARDINAL VENDING INC	\$9,407.75
CAREY L FRANCIS	\$8,753.50
CAROLINA BIOLOGICAL SUPPLY COMPANY	\$6,838.48
CARPENTER ELECTRIC INC	\$4,710.90
CARTWHEEL HEALTH SERVICES PC	\$57,400.00
CASSENS	\$2,727.45
CASUAL TEES	\$35,264.63
CATHERINE J HAPPE	\$7,044.60
CATHOLIC CHARITIES FOUNDATION DBA LAMP	\$10,347.55
CBC GROUP LLC	\$66,000.00
CDW G	\$1,393,889.52
CEDAR LINCOLN LLC	\$9,094.20
CEDAR RIDGE SALES LLC	\$15,513.50
CENGAGE LEARNING	\$58,654.40
CENTRAL ILLINOIS POLE VAULT LLC	\$2,506.00
CENTRAL INSTITUTE FOR THE DEAF	\$45,045.85
CHAD M LAKATOS	\$6,497.54
CHARACTERPLUS	\$4,000.00
CHARTER COMMUNICATIONS	\$2,742.10
CHASE CHRENKA	\$3,700.00
CHEMSEARCH FE	\$10,967.95
CHESTNUT HEALTH	\$61,000.00
CHRISTIAN P RHOTEN	\$6,506.84
CITY OF BLOOMINGTON	\$3,540.00
CITY OF EDWARDSVILLE	\$932,830.83
CK POWER PRODUCTS CORP	\$4,592.60
CLEAN THE UNIFORM CO HIGHLAND	\$27,796.66
CLEVELAND HEATH	\$3,432.08
COLE KRINGLEN	\$3,028.27
COLLEGE BOARD	\$56,234.22
COLLINSVILLE AREA VOCATIONAL CENTER	\$155,500.00
COMFORT INN & SUITES	\$20,805.30
COMMERCIAL ELECTRIC MOTOR SERVICE	\$3,812.51
COMMITTEE FOR CHILDREN	\$30,533.70
COMMUNICATIONS TECHNOLOGIES INC	\$21,247.70
CONCORD THEATRICALS CORP	\$4,619.73
CONCRETE SUPPLY OF ILLINOIS	\$4,350.00
CONNELL COMPANY	\$12,950.40
CONSTELLATION NEWENERGY GAS DIV LLC	\$311,273.68
COORDINATED YOUTH AND HUMAN SVCS	\$200,390.70
CORDOGAN CLARK ITTNER	\$67,523.13
CRAIG E BOSOMWORTH	\$2,662.95
CRISISGO INC	\$16,595.00
CSG FORTE	\$51,501.79
CUBBY HOLE OF CARLINVILLE INC.	\$11,099.80
CURRICULUM ASSOCIATES INC	\$429,057.56
CURTIS L SCHUMACHER	\$8,893.19
DALTON JEFFERY THOMAS BROWN	\$3,700.00
DALY GREGORY F.X. REVENUE COLLECT	\$7,510.06
DANA LOUISE BIVENS	\$3,898.12
DANCE SOPHISTICATES INC	\$21,139.25
DATA UNLIMITED INC	\$16,955.16
DAVID T LIPE	\$7,421.60
DCINY	\$14,000.00
DECKER EQUIPMENT	\$5,409.09
DELL	\$1,654,667.50

Person, Firm, or Corporation	Aggregate Amount
MIEN COMPANY	\$202,329.60
MILLER NET COMPANY INC	\$4,422.00
MISS VALLEY INTERGOVN COOP	\$1,540,247.00
MISS VALLEY INTERGOVN COOP (DENTAL)	\$390,192.59
MISS VALLEY INTERGOVN COOP (HEALTH)	\$9,863,723.00
MISS VALLEY INTERGOVN COOP (LIFE)	\$155,006.88
MISSOURI FLOOR COMPANY INC	\$441,890.00
MITEL BUSINESS SYSTEMS INC	\$44,057.00
MOMENTIVE INC FKA SURVEYMONKEY INC	\$5,400.00
MPS	\$10,794.67
MTI DISTRIBUTING INC	\$18,162.62
MULTI HEALTH SYSTEMS INC	\$2,816.25
MUSEUM OF TRANSPORTATION	\$5,304.00
MUSIC & ARTS CENTER	\$24,348.56
MUSIC FIRST LLC	\$5,713.50
MYSTERY SCIENCE INC	\$14,950.00
NASCO	\$14,051.36
NEARPOD LLC	\$33,000.00
NEOPOST	\$8,050.00
NEURORESTORATIVE ILLINOIS	\$314,842.12
NEWEGG.COM	\$7,866.70
NFINITY ATHLETIC CORP	\$3,158.74
NICOLE D PONTIOUS	\$2,667.34
NOREDINK CORP	\$22,340.00
NU MOTION	\$5,356.40
NUMWORKS INC	\$3,059.69
OATES ASSOCIATES	\$320,671.46
OBJECTIX INC	\$32,730.00
O'FALLON SCHOOL DISTRICT # 90	\$4,963.00
OFFICE DEPOT	\$24,207.74
OLE PRINT SHOP LLC	\$69,619.88
OTIS ELEVATOR COMPANY	\$4,607.72
OUTPUT UNLIMITED INC	\$16,379.00
PANORAMA EDUCATION	\$57,275.00
PANTERA'S PIZZA	\$4,495.04
PAR INC	\$5,087.00
PARTS TOWN LLC	\$3,717.96
PEARSON ASSESSMENTS & TESTING	\$20,356.26
PERFORMANCE LEARNING SYSTEMS	\$5,497.20
PERFORMANCE TRAVEL LIMITED	\$255,000.00
PERRY WEATHER INC	\$9,221.41
PETERSEN HOTELS LLC	\$3,038.28
PIASA MOTOR FUELS LLC	\$22,334.48
PIONEER MANUFACTURING COMPANY	\$7,506.56
PLUMMER GENERAL LLC	\$217,290.47
POSTMASTER	\$4,150.20
POWERSCHOOL GROUP LLC	\$386,545.53
PRAIRIE FARMS DAIRY INC	\$245,163.52
PRINCIPIA COLLEGE	\$5,650.00
PROCARE THERAPY	\$16,689.60
PROJECT LEAD THE WAY INC	\$17,873.20
QUADIENT LEASING USA INC	\$4,760.66
R & M SEWER SERVICE	\$3,425.00
R P LUMBER COMPANY INC	\$10,803.25
RAPTOR TECHNOLOGIES LLC	\$10,040.00
REALITYWORKS	\$11,313.74
REALLY GREAT READING COMPANY LLC	\$19,846.10
REEVES GLASS & MIRROR SHOP LLC	\$5,015.89

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
DELTAMATH SOLUTIONS INC	\$8,496.00
DESIGNS BY KING INC	\$2,756.00
DIADEM SPORTS LLC	\$5,118.40
DILIGENT CORPORATION	\$24,112.33
DISTRICT 7 ORCHESTRA BOOSTERS	\$3,400.00
DONALD L GUNTER III	\$4,168.28
DOUGLAS E ALLEN	\$3,013.33
DUTCH HOLLOW SUPPLIES	\$54,526.94
DYNAMISM INC	\$3,607.43
E H S CHORAL BOOSTERS	\$2,980.00
E H S LACROSSE CLUB	\$3,568.46
E T R ASSOCIATES	\$65,357.35
E X C T F BOOSTER CLUB	\$4,231.84
ECON-O-JOHNS LLC	\$7,530.00
EDWARDSVILLE ARTS CENTER	\$3,685.50
EDWARDSVILLE CHILDREN'S MUSEUM	\$2,704.00
EDWARDSVILLE CUSTOM APPAREL	\$3,000.00
EDWARDSVILLE WINNELSON CO	\$48,001.46
EDWARDSVILLE WINSUPPLY CO	\$19,788.04
EETC	\$3,466.29
ELIZABETH KOONCE	\$2,945.66
EMBRACE EDUCATION	\$16,175.34
EMERGENCYKITS.COM	\$22,257.30
EMILY C OTTWEIN	\$2,648.94
ENDEAVOR PLLC	\$9,631.58
ENDURANCE RACE TIMING LLC	\$16,445.00
ENERGY PETROLEUM COMPANY	\$357,520.14
ENGIE RESOURCES LLC	\$1,268,412.05
ENGINEERED FIRE PROTECTION INC	\$6,197.55
ENTERPRISE LEASING CO OF STL LLC	\$21,116.30
EREFLECT INC	\$3,264.80
ERIC J PRETTO	\$12,177.73
EVERYDAY SPEECH LLC	\$9,924.23
FAIRFIELD INN & SUITES	\$9,338.56
FARMER ENVIRONMENTAL SERVICES INC	\$102,584.00
FIDELITY SECURITY LIFE INSURANCE CO	\$44,673.13
FINALSITE	\$11,600.00
FIRE SAFETY SALES & SERV	\$13,762.50
FIRST STUDENT	\$7,252,544.27
FLANAGAN PAINT & SUPPLY LLC	\$3,637.28
FLINN SCIENTIFIC INC	\$11,934.14
FOLLETT SCHOOL SOLUTIONS	\$17,488.75
FORMAL FASHIONS	\$7,630.00
FRED J MILLER INC	\$7,832.00
FRONTLINE TECHNOLOGIES GROUP	\$14,365.43
FUNDRAISING MANAGER	\$6,241.50
G & W ENGINEERING CORPORATION	\$6,400.00
G R P MECHANICAL COMPANY INC	\$11,024,939.91
GALLAGHER BENEFIT SERVICES	\$5,000.00
GAME TIME C/O CUNNINGHAM RECREATION	\$296,441.40
GENE A BIRDSSELL JR	\$5,038.80
GEORGE ALARM CO INC	\$27,071.99
GINA K LAW	\$3,450.92
GLOBAL EQUIPMENT CO	\$4,218.05
GOLDSTAR LEARNING INC	\$8,846.00
GOPHER SPORT	\$11,545.72
GRAINGER	\$25,569.66
GRAYBAR ELECTRIC CO INC	\$3,276.41

Person, Firm, or Corporation	Aggregate Amount
REGION III SP ED COOP	\$32,285.55
RENAISSANCE	\$2,747.50
REPUBLIC SERVICES INC	\$81,883.04
RESIDENCE INN BY MARRIOTT -	\$3,156.16
RISE POLE VAULT LLC	\$3,573.30
RIVERSIDE INSIGHTS	\$12,800.92
ROBBINS SCHWARTZ NICHOLAS	\$13,663.75
ROBERT BROOKE AND ASSOCIATES	\$14,558.41
ROBERT S STUART	\$18,731.25
RONNOCO COFFEE LLC	\$8,204.67
ROSE BRAND	\$2,807.36
ROYAL PAPERS INC	\$9,202.60
S C I ENGINEERING INC	\$68,702.00
S M WILSON & CO	\$30,596,840.52
SAFE SITTER INC	\$18,517.00
SAIREE A KNABE	\$25,286.08
SAM'S CLUB	\$16,217.66
SARA JACKSON	\$9,131.35
SCHILLER'S AUDIO/VISUAL	\$5,365.28
SCHNUCKS	\$3,937.44
SCHOLASTIC BOOK FAIRS	\$6,172.61
SCHOLASTIC INC	\$8,863.98
SCHOOL HEALTH CORP	\$17,689.80
SCHOOL LUNCH SOLUTIONS	\$31,195.08
SCHOOL SPECIALTY LLC	\$89,741.75
SCHWARTZKOPF PRINTING INC	\$14,438.15
SCRIBE	\$3,360.00
SECURE DOCUMENT DESTRUCTION OF STL	\$8,451.00
SELECT MARKETING & DISTRIBUTING	\$3,397.60
SHAY ROOFING INC	\$530,917.00
SHERWIN WILLIAMS	\$13,598.93
SHOWDAY DESIGNS LLC	\$7,136.70
SIEVERS EQUIPMENT CO	\$5,128.67
SIMPLIFASTER LLC	\$7,458.80
SITEONE LANDSCAPE SUPPLY	\$7,632.39
SIUE	\$94,173.95
SIUE ATTENTION & BEHAVIOR CLINIC	\$4,000.00
SLOAN IMPLEMENT COMPANY	\$2,990.62
SOLUTION TREE INC	\$211,398.00
SONOVA USA INC	\$7,122.50
SOUTHERN ILL UNDERWRITERS	\$12,447.00
SOUTHERN ILLINOIS UNIVERSITY	\$7,108.91
SOUTHWEST AIRLINES	\$14,980.03
SOUTHWEST BINDING & LAMINATING	\$3,520.00
SOUTHWESTERN ELECTRIC COOPERATIVE	\$562,612.66
SPECIAL EDUCATION SERVICES	\$227,929.00
SPECIAL EDUCATION SYSTEMS INC	\$30,685.12
SPECTRUM ENVIRONMENTAL LLC	\$187,926.71
SPORTS IMPORTS	\$2,899.40
SPRINGHILL SUITES UPTOWN CHARLOTTE	\$15,856.77
ST JACOB GLASS INC	\$2,620.06
ST LOUIS BOILER SUPPLY CO	\$9,124.63
ST LOUIS CARDINALS	\$53,745.50
ST LOUIS SCIENCE CENTER	\$5,244.50
STAFFORD-SMITH INC	\$208,752.25
STAR AUTISM SUPPORT LLC	\$6,881.96
STERICYCLE	\$71,108.31
STL KAPLAN FELDMAN HOLOCAUST MUSEUM	\$4,298.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
GRAYCO ROOFING CONSULTANTS LLC	\$3,586.14
GREENSPRO INC	\$12,609.00
GTSOFT	\$11,000.00
GUIN MUNDORF LLC	\$147,325.00
GUNTHER SALT COMPANY	\$24,631.90
H2I GROUP INC.	\$38,967.84
HALPIN MUSIC CO	\$11,427.82
HAMEL VILLAGE OF	\$7,417.50
HAMPTON INN - CHAMPAIGN SOUTHWEST	\$4,965.22
HAND2MIND	\$7,448.91
HANNAH J MANESS	\$7,163.43
HAPPY NUMBERS INC	\$4,553.00
HARMONY-EMGE SCHOOL DISTRICT #175	\$110,052.43
HC SHARP CO	\$3,490.00
HEARTLAND PAYMENT SYSTEMS	\$22,965.00
HEARTLAND TURF FARMS INC	\$2,988.60
HEATHER R OHLAU	\$8,561.08
HELOISA PASSONI	\$3,700.00
HENRY SCHEIN INC	\$6,157.25
HERFF JONES LLC	\$7,181.73
HILLYARD	\$42,825.00
HILTON HOTELS-AUSTIN	\$4,057.56
HITS SCANNING SOLUTIONS INC	\$3,260.41
HOBART SERVICE	\$15,561.56
HOLIDAY CLEANERS	\$5,607.35
HOLIDAY INN EXPRESS RANTOUL	\$2,593.60
HOLLAND CONSTRUCTION SERVICES	\$5,124,292.15
HOLLY J HAMPTON	\$2,824.91
HONEST GAME CORPORATION	\$8,190.00
HONEY BAKED HAM	\$5,150.44
HONKAMP P.C.	\$60,114.40
HOUGHTON MIFFLIN COMPANY	\$59,989.99
HUMMERT INTERNATIONAL	\$5,266.83
I A S A	\$7,982.07
I H S A	\$3,463.00
I P A	\$21,854.45
IBM CORPORATION	\$5,811.00
ICON MECHANICAL & ENGINEERING LLC	\$548,987.53
IL M E A STATE OFFICE	\$7,965.00
ILLINOIS ALLIANCE OF ADMIN OF SP ED	\$2,820.00
ILLINOIS ASSOC OF SCHOOL BOARDS	\$20,923.00
ILLINOIS CENTER FOR AUTISM	\$118,634.62
ILLINOIS DEPT OF EMPLOYMENT SECURITY	\$25,382.00
ILLINOIS ELEMENTARY SCHOOL ASSOC	\$8,795.50
ILLINOIS ST FIRE MARSHAL	\$5,800.00
ILLINOIS STATE BOARD OF EDUCATION	\$19,242.00
ILLINOIS STATE POLICE	\$5,525.00
ILLUMINATE EDUCATION INC	\$39,085.00
IMAGINE LEARNING LLC	\$68,551.83
IMEL'S PEST CONTROL	\$16,759.00
IMPERIAL BAG & PAPER CO	\$48,474.86
INFINITE CONNECTIONS INC	\$22,399.92
INSTITUTE FOR MULTI-SENSORY ED LLC	\$11,010.61
INSTRUCTURE INC	\$22,470.00
INTELLIGENCER	\$8,764.32
INTELLIGENT MARKING USA INC	\$15,000.00
INTERNAL REVENUE SERVICE	\$18,196.49
IXL LEARNING INC	\$54,395.00

Person, Firm, or Corporation	Aggregate Amount
SUMNER ONE	\$211,212.99
SUNBELT RENTALS	\$25,918.54
SUPER BRIGHT LEDS INC	\$8,938.30
SUPERIOR ELEVATOR INSPECTION	\$4,950.00
SWEETWATER SOUND INC	\$2,917.00
SWING CITY MUSIC	\$35,769.19
SYNCED UP PRODUCTS	\$4,350.00
SYSTEM IMPACT CONSULTING	\$12,000.00
TALKINGPOINTS	\$3,500.00
TEACHER SYNERGY LLC	\$4,000.00
TEACHERS RETIREMENT SYSTEM IL	\$78,046.04
TEACHING STRATEGIES LLC	\$10,545.00
TECH ELECTRONICS	\$104,986.93
TECHNICAL PRODUCTIONS INC	\$15,643.70
TERRACON CONSULTANTS INC	\$22,265.50
TESTOUT CORPORATION	\$5,150.00
THE AUTO BODY SHOP INC.	\$12,213.81
THE BANK OF NEW YORK MELLON	\$7,469,343.00
THE ESTATE OF DEWAYNE WELLS	\$7,083.00
THE E-ZONE AT SUNSET HILLS LLC	\$11,387.75
THE MAGIC HOUSE ST LOUIS CHILDREN'S	\$4,424.00
THE THRESHOLDS	\$72,093.13
THOMAS O'MALLEY	\$3,108.48
TIMECLOCK PLUS LLC	\$32,517.45
TINDALL CONSTRUCTION INC	\$33,564.00
TK ELEVATOR CORP	\$48,320.66
T-MOBILE	\$22,882.15
TOBII DYNAVOX LLC	\$3,761.10
TOWER GARDEN LLC	\$2,770.00
TRANE CO DIV OF AMERICAN STANDARD	\$138,818.10
TRANSLATELIVE LLC	\$4,998.00
TREE HOUSE INC	\$91,441.40
TRI STAR	\$4,725.00
TRIAD HIGH SCHOOL	\$2,810.00
TRICIA KATHERINE GRAY	\$4,222.80
TRI-MERIT LLC	\$3,000.00
TRUE VALUE RENTAL	\$10,178.76
TRXC TIMING LLC	\$3,300.00
TUETH KEENEY COOPER MOHAN JACKSTADT	\$74,631.00
TUXEDO WHOLESALE	\$20,969.00
TYPING AGENT	\$2,520.00
U S GAMES	\$4,764.36
ULINE	\$10,847.51
UMB BANK N.A.	\$8,854,111.02
UNITED RENTALS	\$2,761.70
UNITED STATES AWARDS INC	\$4,788.88
UNITED WAY OF GREATER ST LOUIS INC	\$7,611.01
UNIVERSAL MERCANTILE EXCHANGE INC	\$8,641.03
UNIVERSITY OF ILLINOIS	\$3,140.00
VALLOW FLOOR COVERINGS	\$2,876.23
VANCO PAYMENT SOLUTIONS	\$20,582.55
VANDALIA BUS LINES INC	\$54,000.00
VARSITY SPIRIT CORPORATION	\$3,241.00
VARSITY SPIRIT FASHIONS	\$10,114.75
VERNIER SOFTWARE & TECHNOLOGY	\$9,208.25
VILLAGE OF GLEN CARBON	\$15,775.25
VIRCO MANUFACTURING CORP	\$192,928.33
VISTA HIGHER LEARNING INC	\$4,103.43

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
J F ELECTRIC	\$197,717.45
J W PEPPER & SON INC	\$5,749.65
JEFFREY MCMILLIAN	\$2,990.00
JEREMIAH GRANT HARMON	\$3,700.00
JERRY'S TIRE SALES INC	\$5,518.93
JIGSAW LEARNING LLC	\$21,912.00
JILL R JACKSON	\$13,857.83
JKM TRAINING INC	\$11,894.30
JOHNSTONE SUPPLY	\$28,369.51
JON G WAGNER	\$4,608.26
JONAH L SHECKLER	\$4,789.30
JOSEPH FINGERHUT	\$7,500.00
JOSEPH RYAN LIPSCOMB	\$24,721.56
JOSHUA SCOTT CASE	\$4,600.00
JTC ACADEMY	\$16,077.66
JULIE M RUSK-ROOT	\$4,952.54

Person, Firm, or Corporation	Aggregate Amount
WAL MART STORES INC #256	\$7,423.34
WALGREENS	\$3,016.40
WANRACK LLC	\$1,450,983.71
WAYSIDE PUBLISHING	\$174,940.72
WEISSMANS DESIGNS FOR DANCE	\$3,944.07
WESTERN PSYCHOLOGICAL SERV	\$3,263.60
WESTPORT POOLS INC	\$9,220.00
WHOLE STREET PRODUCTIONS LLC	\$12,300.00
WILLIAM M BEDELL ACHVMENT	\$41,155.51
WILLIAM T HERMAN	\$4,784.19
WILSON TRUCK SERVICE	\$3,584.00
WIRELESS USA	\$34,731.75
WOODARD CLEANING & RESTORATION INC	\$17,304.27
WOODY'S MUNICIPAL SUPPLY	\$9,875.89
WOOLPERT INC	\$5,588.87
WORDEN VILLAGE OF	\$4,274.12
WRIGHT EXPRESS FSC	\$60,337.92
XPERIENCE CHEER LLC	\$21,861.00
Y M C A OF EDWARDSVILLE	\$65,386.75

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
3PI TECH SOLUTIONS INC	\$2,023.68
9 SQUARE IN THE AIR	\$1,703.81
A WISH COME TRUE	\$1,638.84
A&H MECHANICAL CONTRACTING INC	\$1,050.00
AALIYAH COVINGTON	\$1,564.43
AASA	\$1,390.00
AFRICAN VISION OF HOPE	\$1,000.00
ALBERS FIRE PROTECTION	\$2,300.00
ALEXA A TATE	\$1,393.50
ALEXANDRA KEATING	\$1,003.20
ALL TYPE CORP	\$1,904.32
ALTHOFF CATHOLIC HS	\$1,490.00
ALTON HIGH SCHOOL	\$2,490.00
AMANDA L ARTEBERRY	\$1,656.18
AMANDA L SHOEMAKER	\$2,226.92
AMANDA M MURPHEY	\$1,040.00
AMERICAN ASBESTOS ABATEMENT LLC	\$1,915.17
AMTRAK	\$1,965.60
ANA M HARRIS	\$1,413.24
ANDREA K GROTEFENDT	\$1,067.73
APPERSON	\$1,936.32
ARBOR MANAGEMENT	\$2,450.00
ARBOR SCIENTIFIC	\$1,109.51
ARC NETWORK HOLDINGS CORP	\$1,276.80
ASHLEY M WALSH	\$1,890.85
ASLDEAFINED	\$1,320.00
BATTERIES PLUS BULBS	\$2,163.65
BELLA MILANO	\$2,024.56
BELLEVILLE EAST HIGH SCHOOL	\$1,265.00
BELLEVILLE SUPPLY COMPANY	\$1,149.51
BELLEVILLE WEST HIGH SCHOOL	\$1,130.00
BIG FROG CUSTOM T-SHIRTS	\$2,195.86
BOBBY'S FROZEN CUSTARD INC	\$1,500.00
BOONE SERVICES INC	\$1,025.00
BRANDI SLATER	\$1,022.63
BRIANNA RINEHIMER	\$1,157.73
BUDGET SIGNS	\$2,348.12
BUREAU OF EDUCATION AND RESEARCH	\$1,785.00
BURKE SCHOOL PHOTOGRAPHY LLC	\$1,140.00
BUSINESS U LLC	\$1,895.00
BUTLER SUPPLY INC	\$1,999.61
CARPET CARE PLUS	\$1,576.50
CARROT-TOP INDUSTRIES	\$1,529.73
CATHLEEN VANO	\$1,193.25
CHOICE HOTELS	\$1,522.35
CHOIR BUY	\$2,196.90
CHRISTINA S HOUSE	\$1,416.69
CLEAN CARTON CO INC	\$1,275.60
COLLINSVILLE HIGH SCHOOL	\$1,758.00
CONTINUED.COM LLC	\$1,485.00
CRAIG R OHLAU	\$1,801.65
DALE BRIAN LANE	\$2,422.06
DALLON DRDA	\$1,421.20
DANIELLE ALBERTINA	\$1,200.00
DEAN ANDERSON	\$1,624.47

Person, Firm, or Corporation	Aggregate Amount
LAURA MARIE ROGERS	\$1,750.28
LAURA'S WEDDING & PARTY RENTAL	\$1,669.50
LAUREN E MULLIKIN	\$1,415.16
LAW OFFICES OF THOMAS E. SCHOOLEY	\$2,500.00
LIBERTY APPLE ORCHARD INC	\$1,896.00
LINCOLN ALWARDT	\$1,000.00
LITTLE CAESAR'S	\$1,067.09
LIVESCHOOL INC	\$1,485.00
LOCKPORT TOWNSHIP HIGH SCHOOL	\$1,470.00
LONGSTRETH SPORTING GOODS	\$1,261.94
LOTTIE'S CAFÉ	\$1,037.00
M5 SPORTS INC	\$1,500.00
MADISON COUNTY TREASURER	\$1,262.40
MAIN STREET COMMUNITY CENTER	\$1,500.00
MARK DIXON DBA EMERGENT PRESS	\$1,707.00
MARK'S APPLIANCE	\$1,769.00
MARK'S PLUMBING PARTS & COMMERCIAL	\$1,046.83
MARRIOTT-KANSAS CITY	\$1,364.88
MARRIOTT-NAPERVILLE	\$1,193.05
MARY ANN MITCHELL	\$1,031.25
MARY BETH BROWN	\$1,287.74
MARY J MYERS	\$1,645.10
MATHCOUNTS FOUNDATION	\$1,120.00
MATT MAUSCHBAUGH	\$2,179.00
MATTHEW J SIDAROUS	\$1,767.10
MATTISON CLARK	\$1,000.00
MELISSA BANKER	\$1,071.21
MELISSA K SANDERS	\$1,262.72
MELISSA M CERTA	\$1,262.04
MELISSA R EDWARDS	\$1,744.58
METRO EAST HUMANE SOCIETY	\$2,500.00
MICHELLE M SEYMOUR	\$1,500.34
MICROTECH	\$1,251.50
MIDWEST ELECTRONIC SYSTEMS INC	\$1,793.75
MINISTRIES UNLIMITED	\$1,943.10
MISSOURI SPEECH-LANGUAGE-HEARING	\$1,650.00
MRO SYSTEMS	\$1,953.45
MUNCHKIN RADIO LLC	\$1,000.00
MUSIC IS ELEMENTARY	\$1,392.00
NATIONAL FFA ORGANIZATION	\$1,144.99
NATIONAL SCHOOL PUBLIC RELATIONS	\$2,170.00
NEVCO SPORTS LLC	\$1,766.36
NORTHERN ILLINOIS UNIVERSITY	\$1,950.00
OLIVIA M ROWAN	\$1,195.16
OVERHEAD DOOR COMPANY OF ST LOUIS	\$1,802.20
PANERA BREAD	\$1,331.40
PAUL E STUART	\$1,093.75
PAUL F JOHNES	\$1,396.97
PICKATIME	\$1,470.00
PLANK ROAD PUBLISHING	\$1,482.00
PLATFORM ATHLETICS LLC	\$1,760.00
PLAYGROUND EXPEDITION	\$1,284.76
POLE VAULT STL	\$2,325.00
POSITIVE PROOF INC	\$2,400.00
PREMIER RENTALS LLC	\$1,552.50

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
DEBRA KATHLEEN REID	\$2,283.35
DHARMA TRADING COMPANY	\$1,686.58
DIY AWARDS LLC	\$1,279.92
DR KRIS PINEDA	\$1,835.00
DYSLEXIA ST LOUIS LLC	\$1,350.00
E H S DANCE BOOSTERS	\$1,499.52
E.W. SCRIPPS COMPANY	\$1,117.50
EASTERN ILLINOIS UNIVERSITY	\$2,020.00
EBERHART SIGNS	\$1,568.75
ECOLAB	\$1,518.99
EDDIE HARDIMON III	\$1,869.05
EDUCATIONAL THEATRE ASSOCIATION	\$1,629.00
EDWARDSVILLE AMERICAN LEGION #199	\$1,200.00
EDWARDSVILLE/GLEN CARBON CHAMBER	\$2,295.00
EDWARDSVILLE/GLEN CARBON MINI-STORAGE	\$1,930.00
EGHM D7 ALUMNI FOUNDATION	\$2,500.00
ELIZABETH BUCHANA	\$1,066.89
EMBASSY SUITES	\$1,384.64
EMILY K KOBLER	\$1,180.98
EMILY N MOORE	\$1,040.02
EXPRESS MEDICAL TRANSPORTERS	\$2,090.52
FALCON TECHNOLOGIES	\$1,863.38
FIREPLACE INC	\$1,890.00
FIRST BOOK	\$2,245.60
FIRST TO THE FINISH	\$1,133.02
FISHER SCIENTIFIC	\$1,048.98
FOSTERBURG WATER DEPT	\$2,077.56
FULL COMPASS SYSTEMS	\$1,399.52
FUSHION TACO EDWARDSVILLE	\$2,500.00
GAIL LEFLER	\$1,362.50
GARDNER D HOLLAND	\$1,936.35
GEORGE E ANGLIN	\$1,200.00
GIMKIT INC	\$2,000.00
GINA MARIE KASSING	\$1,670.81
GINGER L MCDANIEL	\$1,612.60
GLEN ED PANTRY	\$2,190.10
GLENN WOLK - VAC	\$2,028.15
GREEN TREE PLASTICS LLC	\$1,050.00
GRETCHEN F HERTZ	\$1,330.55
HARLIE M GRAHAM	\$1,022.36
HEALTHY ROSTER INC	\$1,250.00
HIGHLAND CUSD #5	\$1,400.00
HIGHLAND HIGH SCHOOL	\$1,025.00
HLSAF	\$1,000.00
HOLIDAY SHORES SANITARY DISTRICT	\$2,359.51
HOME SCIENCE TOOLS	\$1,750.80
HOPCROFT ELECTRIC INC	\$1,254.00
HYATT HOTELS	\$1,236.30
I G S M A SOUTHERN DIVISION	\$1,190.00
I HOTEL	\$1,010.22
ILLINI GRAD SALES LLC	\$1,489.00
ILLINOIS ASSOCIATION HOSA	\$1,616.00
ILLINOIS DRILL TEAM ASSOCIATION	\$1,100.00
ILLINOIS SCHOOL COUNSELOR ASSOC	\$1,400.00
JAMES R CAMPBELL	\$1,823.49

Person, Firm, or Corporation	Aggregate Amount
PRESIDENT ABRAHAM LINCOLN'S HOTEL	\$1,368.00
PTM DOCUMENT SYSTEMS	\$1,398.77
PYRAMID SCHOOL PRODUCTS	\$1,273.40
QUALITY INN AND SUITES	\$1,611.96
R & G CONSULTANTS	\$2,217.28
RAPID LUBE INC	\$1,641.00
RAVANELLI'S CATERING	\$1,929.95
RELLEKE INC	\$1,785.00
RENCERHOUSE PRODUCTIONS LLC	\$2,300.00
RESEARCH PRESS PUBLISHERS	\$1,522.90
RICHARD BREWER	\$1,530.00
RICHEY ATHLETICS	\$1,245.00
ROCKSTAR DJ'S LLC	\$1,500.00
RON CLARK ACADEMY INC	\$2,400.00
ROSEN PLAZA	\$1,970.22
RUSTY LEE	\$1,278.65
RYAN PACATTE	\$1,562.22
SADDLEBACK EDUCATIONAL INC	\$1,402.30
SAGE PUBLICATIONS INC	\$1,141.55
SAMANTHA HANGSLEBEN	\$1,000.00
SARA A CHAPMAN	\$1,694.87
SARAH A SCHERER	\$1,038.18
SARAH B HOLLIS	\$1,927.66
SCHOLASTIC CLASSROOM MAGAZINES	\$2,346.84
SEWTIME EMBROIDERY & SCREEN	\$1,408.00
SHANNON M FUNKHOUSER	\$1,568.41
SHELLEY R BEAN	\$2,063.60
SILLY GRANDMA'S SWEET CREATIONS	\$1,000.00
SMART SIGNS	\$1,599.45
SNEAKY'S BURGER JOINT LLC	\$2,500.00
SNO SITES	\$1,750.00
SOLVE-IT! COMPANIES LLC	\$1,657.37
SOUTHERN IL HAPPYFEET LEGENDS	\$1,057.50
SOUTHWESTERN CONFERENCE	\$1,200.00
ST LOUIS ASSOC OF TENNIS OFFICIALS	\$1,414.88
ST LOUIS UNIVERSITY	\$1,530.00
SUMMIT PROFESSIONAL EDUCATION	\$1,889.93
THE ARBITRAGE GROUP	\$1,750.00
THE BARTON LAW GROUP LLC	\$1,841.00
THE MASTER TEACHER	\$1,583.45
TIM W FUNKHOUSER	\$1,289.47
TOP NOTCH VIOLINS LLC	\$1,977.00
TOWNE PLACE SUITES CHATTANOOGA	\$1,747.03
TRIMPE MIDDLE SCHOOL	\$1,400.00
ULTIMATE DRILL BOOK INC	\$1,650.00
UNITED REFRIGERATION INC	\$1,220.74
UNIVERSITY HIGH SCHOOL - NORMAL	\$1,005.00
VALERIE M DRISCOLL	\$1,876.15
VEDA KOMMINENI	\$1,500.00
VINCENT J SCHLUETER	\$1,230.33
WALDBART AND SONS NURSERY	\$1,451.00
WARD'S SCIENCE	\$1,659.01
WESLEY FAMILY SERVICES	\$1,200.00
WESLEY J ANDERSON	\$2,421.81
WILLIAM D EVANS III	\$1,576.53

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES*This listing must include expenditures from any revolving fund maintained by the school district.*

Person, Firm, or Corporation	Aggregate Amount
JANET E HUFFSTUTLER	\$1,001.88
JENNY R GUETTERMAN	\$1,334.32
JILL S THOMAS	\$1,149.08
JOSTENS INC	\$2,211.14
KALEIDOSCOPE CENTER PC	\$2,300.00
KAREN L HOOKS	\$1,000.00
KATHERINE CECIL	\$1,418.76
KATIE M DOWELL ARNOLD	\$2,273.57
KEITH JENSEN AROD'S BODYSHOP	\$1,126.87
KELLY E RUEHL	\$1,321.79
KERRY L PALADINO	\$1,455.76
KIRK SCHLUETER	\$1,405.65
KISS INST FOR PRACTICAL ROBOTICS	\$1,500.00
KIWANIS INTERNATIONAL	\$1,088.00
KYLE W STEWART	\$1,875.23

Person, Firm, or Corporation	Aggregate Amount
WILLIAM D MIENER	\$1,020.38
WINZER CORPORATION	\$1,904.23
YBK-STL LLC	\$1,480.00
ZACHARY KENNETT	\$1,500.00

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
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 publication 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	 Contract Guidance			
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 FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (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 FY2025			
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 FY2025 ; (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:			34
25	2. Total value of all contracts awarded:			\$65,475,213.00
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			0
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$0.00