

DISTRICT TYPE

Elementary	
High School	
Unit	x

SIZE OF DISTRICT IN SQUARE MILES	127
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	4,170
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	297
PART-TIME	14
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	160
PART-TIME	86
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.7174
OPERATIONS & MAINTENANCE	0.4977
BOND & INTEREST	0.2690
TRANSPORTATION	0.1991
MUNICIPAL RETIREMENT	0.1290
SOCIAL SECURITY	0.1583
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.1545
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0399
LEASING	0.0399
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	388,494,714
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	93,164
TOTAL LONG TERM DEBT ALLOWED	53,612,271
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012	33,520,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	62.52%

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	760,300
BUILDING & BUILDING IMPROVEMENTS	8,670,307
SITE IMPROVEMENTS & INFRASTRUCTURE	7,589,714
CAPITALIZED EQUIPMENT	742,753
CONSTRUCTION IN PROGRESS	2,856,598
Total	20,619,672

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	130
KINDERGARTEN	218
FIRST	272
SECOND	302
THIRD	246
FOURTH	238
FIFTH	283
SIXTH	219
SEVENTH	249
EIGHTH	228
SPECIAL	871
Total Elementary	3,256
NINTH	258
TENTH	202
ELEVENTH	253
TWELFTH	193
SPECIAL	414
Total Secondary	1,320
Total District	4,576

	A	B	C	D	E	F	G	H	I	J	K
	STATEMENT OF ASSETS AND LIABILITIES										
	AS OF JUNE 30, 2012										
	Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
5	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		1,471,321	2,794,407	1,478,169	1,488,704	577,050	214,662	436,515	787,197	182,922
8	Investments	120	12,155,654	498,000				14,284,883	4,996,000		14,133,189
9	Taxes Receivable	130	5,145,612	1,003,255	501,998	371,553	536,157			288,322	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	1,509,786		831,883	207,632					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190			629,600						
16	Total Current Assets		20,282,373	4,295,662	3,441,650	2,067,889	1,113,207	14,499,545	5,432,515	1,075,519	14,316,111
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	192,488	1,121,233		3,812		188,213		18,932	909,500
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	2,377,268	22,902		2,784	92,496			518	
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	4,369,946	852,023	426,329	315,547	455,331			244,861	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		6,939,702	1,996,158	426,329	322,143	547,827	188,213	0	264,311	909,500
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		6,939,702	1,996,158	426,329	322,143	547,827	188,213	0	264,311	909,500
31	Reserved Fund Balance	714	537,077		1,240,359			13,839,524			13,127,695
32	Unreserved Fund Balance	730	12,805,594	2,299,504	1,774,962	1,745,746	565,380	471,808	5,432,515	811,208	278,916
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		20,282,373	4,295,662	3,441,650	2,067,889	1,113,207	14,499,545	5,432,515	1,075,519	14,316,111

A	B	C	D	E	F	G	H	I	J	K	
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2012											
	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	13,048,679	2,291,378	3,334,486	1,023,018	1,118,158	54,433	16,130	638,320	122,140
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0	0	0
9	State Sources	3000	18,169,838	0	0	814,313	0	0	0	0	0
10	Federal Sources	4000	3,659,499	0	0	0	260,000	0	0	0	0
11	Total Direct Receipts/Revenues		34,878,016	2,291,378	3,334,486	1,837,331	1,378,158	54,433	16,130	638,320	122,140
12	Rec./Rev. for "On Behalf" Payments	3998	6,320,624								
13	Total Receipts/Revenues		41,198,640	2,291,378	3,334,486	1,837,331	1,378,158	54,433	16,130	638,320	122,140
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	20,475,239				631,980				
16	Support Services	2000	9,170,940	2,051,255		1,814,287	665,270	533,694		621,216	2,253,215
17	Community Services	3000	326,975	0	0	0	21,137				
18	Payments to Other Districts & Govt Units	4000	4,886,844	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	1,726,003	0	0	0		0	0
20	Total Direct Disbursements/Expenditures		34,859,998	2,051,255	1,726,003	1,814,287	1,318,387	533,694		621,216	2,253,215
21	Disb./Expend. for "On Behalf" Payments	4180	6,320,624	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		41,180,622	2,051,255	1,726,003	1,814,287	1,318,387	533,694		621,216	2,253,215
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		18,018	240,123	1,608,483	23,044	59,771	(479,261)	16,130	17,104	(2,131,075)
24	Other Sources of Funds	7000			143,396						
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	143,396	0	0	0	0	0	4,951,604
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		18,018	240,123	1,751,879	23,044	59,771	(479,261)	16,130	17,104	2,820,529
28	Beginning Fund Balances - July 1, 2011		13,324,653	2,059,381	1,263,442	1,722,702	505,609	14,790,593	5,416,385	794,104	10,586,082
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2012		13,342,671	2,299,504	3,015,321	1,745,746	565,380	14,311,332	5,432,515	811,208	13,406,611

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, 2012															
2	<i>The summary must be published in the local newspaper.</i>															
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:															
4	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Community Unit School District #205 School District/Joint Agreement Name </td> <td style="width: 50%; vertical-align: top;"> 932 Harrison St, Galesburg, IL 61401 Address </td> </tr> <tr> <td style="vertical-align: top;"> Telephone </td> <td style="vertical-align: top;"> 8:00 - 4:00 Office Hours </td> </tr> </table>												Community Unit School District #205 School District/Joint Agreement Name	932 Harrison St, Galesburg, IL 61401 Address	Telephone	8:00 - 4:00 Office Hours
Community Unit School District #205 School District/Joint Agreement Name	932 Harrison St, Galesburg, IL 61401 Address															
Telephone	8:00 - 4:00 Office Hours															
5	Also by January 15, 2013 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012, will be posted on the Illinois State Board of Education's website@ www.isbe.net.															
6	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.															
7	Statement of Operations as of June 30, 2012															
8	Local Sources	1000	Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety					
9	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	54,433	16,130	638,320	122,140					
10	State Sources	3000	18,169,838	0	0	814,313	0	0	0	0	0					
11	Federal Sources	4000	3,659,499	0	0	0	260,000	0	0	0	0					
12	Total Direct Receipts/Revenues		34,878,016	2,291,378	3,334,486	1,837,331	1,378,158	54,433	16,130	638,320	122,140					
13	Total Direct Disbursements/Expenditures		34,859,998	2,051,255	1,726,003	1,814,287	1,318,387	533,694		621,216	2,253,215					
14	Other Sources/Uses of Funds		0	0	143,396	0	0	0	0	0	4,951,604					
15	Beginning Fund Balances - July 1, 2011		13,324,653	2,059,381	1,263,442	1,722,702	505,609	14,790,593	5,416,385	794,104	10,566,082					
16	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0					
17	Ending Fund Balances June 30, 2012		13,342,671	2,299,504	3,015,321	1,745,746	565,380	14,311,332	5,432,515	811,208	13,406,611					

A	B	C	D	E	F	G
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
<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>						
Galesburg Community Unit School District #205						
33-048-2050-26						
GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
13	Anderson, Jessica N	Anderson, Anna B	Aberle, Amanda L	Achelpohl, Marilyn S	Arthur, Bart A	
14	Anderson, Melissa R	Bainter, Stacy A	Allen, Heather M	Allert, Carole	Brown, Einora J	
15	Anton, Laura	Bates, Sara Margaret	Allison, Christine P	Allison, John J	Cahill, Guy M	
16	Archer, Michele S	Benavidez, Marissa L.	Baker-Sandstrom, Barb A	Anderson, Clair O	Chiles, Thomas R	
17	Armentrout, Mindy L	Boesen, Julie A	Barshinger, Cynthia J	Anderson, Jeffrey L	Crawford, Susan A	
18	Ausmus, Cara L	Brown, Neileigh M	Bates, Brian C.	Andrews, Joann R	Denisar, Stanley E	
19	Bahnks, Tara L	Carlson, Alison M	Bazon, Joshua A	Ankeney, Cindy S	Eisemann, Rosemary G	
20	Baker, Sarah E	Carlson, Karen R	Beetler, Anita D	Ankeney, Richard E	Eisemann, Steve A	
21	Barragan, Eduardo J	Chandler, Carol S	Bell, Ashlee M	Aten, Laurel B	Estes, Joel O	
22	Bashem, Kathleen M	Conklien, Kristin M	Benbow, Orinda M	Axtell, Jacqueline	Gieryna, Alan R	
23	Bates, Allison P	Daly, Danielle J	Bennewitz, Ralph B	Barshinger, Jay Alan	Henning, Ralph R	
24	Baxter, Christopher R	Damos, Marsha F	Biddle, Joshua A	Baxter, David E	Hoschek, Joan M	
25	Baxter, Teresa M	Deligiannis, Sandra A	Billeter, David A	Bice, Teresa	Klohn, Suzanne	
26	Bell, Robin L	Denecke, Susan	Black, Carrie B	Bickell, Wendelyn R	LeCiere, Matthew E	
27	Bennett, Gabrielle D	Dippold, Jack M	Blakewell, Marna J	Brown-Carlock, Teresa A	Mol, Marilou	
28	Biggs, John D	Ellison, Chad J	Blaser, Carrie K	Buebe, Carole A	Savory, Debra H	
29	Blust, Ashley A	Feltes, Christine L	Blust, Tina M	Camper, Terry J	Shelly, John B	
30	Boyd, Miriam Jo	Findlay, Jacqueline M.	Boetcher, Stacy L	Carlson, Rebecca Ann	Spittel, Ellen M	
31	Boydston, Kathy J	Gibson, Lorie A	Bosomworth, Laura Kay	Carman-Hendel, Anne	Thompson, Neal E	
32	Bradford, Kristyne	Gostomelsky, Amy B	Braxton, Willie L	Carr, Sara J	VanHooetgem, Diane	
33	Branstetter, Ann M	Griswold-Johnson, Melanie	Bredemeier, Benjamin J	Chapman, Jody	Woodring, Lynda	
34	Brimble, Patrick D	Gugliotta, Amy V	Bredemeier, Jennifer D	Cheesman, Steven M		
35	Brinkmann, Cindy J	Haynes, Lindsey J	Brown, Dawn M	Chernin, Andrew Samuel		
36	Britt, Jill M	Helmich, Kelly A	Bruning, Amber M	Clay, Marla L		
37	Brodrick, Julia K	Huntington, Harmony	Bruns, Nicole S	Colgan-Reis, Martha		
38	Brophy, Karen A	Jackson, Melissa R	Cain, Christinel	Collins, Rita A		
39	Brown, Michael H	Jacobs, Tiffany M	Caldwell, Kari L	Crouch, Gary		
40	Bruington, Bret J	James, Ashley M	Carpenter, Christopher W	Deselms, Donna E		
41	Buffo, Kayla M	Jones, Fannetta C	Casteel, Marissa K	Dexter, Brenda M		
42	Burford, Sylvia L	Jude, Courtney D	Cavanah, Bailey	Dickinson, Susan A		
43	Bush, Erica J	Kilgore, Erin E	Chapin, Stephanie M	Dillard, Nancy J		
44	Buster, Wendy L	LaCost, Michelle L	Condrey, Alicia L	Disbennett, Kathryn K		
45	Butler, Donna J	Leary, Kelsy Y	Cooper, Carrie L	Dokolasa, Christine E		
46	Butler, Mark E	Lock, Sally A	Cratty, Debra A	Dougherty, Timothy M		
47	Butler, Timothy C	Luetkemeier, Jessica E	Cree, Kristen	Duncan, Candy L		
48	Byers, Patricia M	Lungalang, Miniona M	Crock Sibbing, Jennifer L	Ehrenhardt, Deborah A		
49	Cabrera, Rebecca G	Mahone, Christian D	Crowl, Virginia L	Engelhaupt, Patricia E		
50	Cameron, Melanie	Martin, Stephanie N	Cummings, Jennifer S	Ericson, David A		

	A	B	C	D	E	F	G
51	Carlson, Anna M		Mathews, Lacey A	Dare, Stephanie D	Felsecker, Barbara L		
52	Carlson, Bethany J		May, Dietrich A.	Davis, Katherine L	Flatt, Kathryn A		
53	Carter, Tyffani L		McDonald, Jordan	Davis, Marcy L	Fox, Pamela A		
54	Cash, Malissa		McKeivie, Laci A	Dennis, Kevin P	Gehring, Mary L		
55	Casteel, Thomas A		McLaughlan, Meghan E	Deschamps, Kimberly A	Gerling, Kristy S		
56	Cavanaugh, Sean H		Meister, Jenna N	Didway, Jane E	Gillen, Geneen H		
57	Chan, Sam		Melton, Dana	Dodge, Janelle R	Gipson, Kaye E		
58	Chapin, Jane C		Meyer, Justin R	Dornon, Brandy M	Gohring, Patricia M		
59	Chase, Nicole M		Michels, Tara G	Edwards, Carrie M	Golden, Michelle R		
60	Clark, Susanna A		Michels, Thomas C.	Elliott, Michelle E	Gonzalez Jr, Arnold		
61	Coffman, Trudy J		Mings, Hillary L	Ethington, Madelyn C	Gonzalez, Sharon E		
62	Collis, William D		Morland, Emily A	Fleming, Amy L	Gore, Roberta J		
63	Conover, Cheryl R.		Mowen, Tara M	Foster, Annjanette J	Green, Robert B		
64	Conover, Mary E		Postin, Amber L	Franey, Lisa J	Green, Roxanne Marie		
65	Cooper, Melissa A		Riley, Kristen M.	Frau, Flor	Gutzky, Rona B		
66	Cowman, Christin V		Robinson, Rebecca A	French, Douglas W	Hager, Cheryl		
67	Damos, Anna M		Rude, Lorie J	Fuller, Beth A	Hawkins, Thomas G		
68	Danielson, Richard D		Sadler, Kay	Galbreath, Heather A	Helle, Paula J		
69	Dennis, Kellie K		Stegall, Amanda J	Gibbs-Gehring, Cari	Hellenga, Heather L		
70	DeSelms, Mark D		Szaltis, Sarah A	Glass, Marte L	Henderson, Melissa M		
71	Deuger, Jayme L		Trinite III, Donald A	Goff, Nancy M	Hennenfent, Merris R		
72	Devena, Barbara A		Valenziano, Krista J	Gohlinghorst, Jaquelyne S	Hepner, Tanya L		
73	Dieterich, Joel C		Warren, Alicia B	Good, Jennifer L	Hickey, Sue W		
74	Dillon, Amy M		Winter, Natalie J	Greenlief, Deborah M	Hillier, Craig T		
75	Dillon, Nancy A		Woo, Susan M	Greig, Patricia	Houston, Jeff L		
76	Doubet, Daryl D		Worden, Shalane M	Grodjesk, Randi R	Hunt, Christine M		
77	Doyle, Aimee H		Wright, Megan	Gross, Bradley M.	Isaacson, Julie M		
78	Duncan, Laura A			Gully III, Roy W	Jacobson, Cary L		
79	Edwards, Debra J			Gummerson, Bridget A	Jacobson, Matthew S.		
80	Egan, Carol J			Gustafson, Julie S	Johnson, Janice A		
81	Ehrhart, Stephen			Hanlon, Ruth A	Johnson, Jodi A		
82	Elliott, Stephen J			Hannam, Kelly P	Johnson, Ross A		
83	Farquer, Nadine Y			Hanson, Shelli E	Johnson, Timothy G		
84	Farrell, Eugene C			Harrell, Rebecca A	Keimig, Michael R		
85	Ferguson, Jessica A			Harshbarger, Angela J	Kellert-Griffiths, Carolyn		
86	Ferreter, Douglas E			Hart, Ryan D	Kilpatrick-Ruebner, Jean		
87	Fields, Ronald E			Hasten, Gena L	Knox, Paula D		
88	Fink, Matthew L			Hawkins, Valerie L	Lakis, Kimberly		
89	Fishe, Lacy J			Haynes, Justin R	Laurin, Kathryn E		
90	Fowler, Mary E			Hickey, Melissa A	Lester, Barbara Ann		
91	Fulton, Mary K			Hickey, Shawn M	Line, Stephanie		
92	Galyean, Chad M			Hillebrecht, Ann M	Lingafelter, Matthew J		
93	Gilbert, Melody L			Hintgen, Tyann	Lipe, Vicki L		
94	Gladfelter, Jessica E.			Hinton, Leanne M	Lipes, Colleen A		
95	Glisan-McWhorter, Sherry R			Hua, Huong M	Marshall, Michelle		
96	Glover, Amanda M			Huli, Karen D	Massey, Evan W		
97	Godsil, Robin D			Ide, Pamela J	Mastin, Debra		
98	Goudie, Lynne L			Ivie, Kay L	McEwan, Sandra G		
99	Grady, Melissa M			James, Kyle	McMahon, Steve C		
100	Gray, Rebecca L			Jamison, Keri L	McQuiggin, Karen M		
101	Griffin, Sherry L			Jeffrey, Mark A	Mellem, Scott R		

A	B	C	D	E	F	G
102	Griffin, William M		Johnson, Teresa Lynne	Miener, Jacqueline L		
103	Hacksbacher, Stacia D		Jones, Jessica M	Miller, Jacqueline A		
104	Hale, Mary Ann		Jordan, Julie L	Miller, Michael D		
105	Hali, Deborah A		Keenan, Patricia G	Morrow, Gayla Kaye		
106	Hamilton, John B		Keith, Mary E	Mosley, Shirley A		
107	Hawes, Katharine		Kinsel, Bonnie J	Murdock, Kristie L		
108	Heidt, Elizabeth		Kleine, Molly D	Ockert, John J		
109	Helenga, Virginia K		Knaak, Maggie M	Oflaherty, Susan J		
110	Henley, Frances A		Knight, Lindsey M	Olinger, Susan I		
111	Hickerson, Ceara R		Kniker, Heather A	Olson, Mary Ann		
112	Hill, David G		Knox, Kathryn A	Ornduff, Deborah A		
113	Hill, Sharon E		Kochersperger, Melanie K	Orwig, Pamela J		
114	Hix, Bradley A		Kohl, Blayne A	Owen, Randy Neil		
115	Hoehn, Deane J		Krus, Cheryl A	Peachey, Steven Jay		
116	Holcomb, Mike A		Kuberski, Carrie J	Petrie, Dean A		
117	Hoosen, Steven		Larimer, Paula D	Powell, Lisa M		
118	Hull, Nicole		Larimer, Sarah E	Putnam, John R		
119	Huston, Barbara		Lee, Kathleen E	Qualls, Tamara L		
120	Huston, John R		Lee, Rebecca M	Reid, Laura L		
121	Jackson, Julia L		Leibach, Gregory B.	Roach, Cynthia D.		
122	Johnson, Alyssa A		Liepitz, Amanda S	Robb, Russell L		
123	Johnson, Cathy S		Lindsey, Charlotte L	Robinson, Jennifer L		
124	Johnson, Gary L		Lindsey, Kandy	Robinson, Rebecca S		
125	Johnson, Gay A		Lingafelter, Kristen L	Ruehmer, Melissa M		
126	Johnson, Pamela A		Lovell, Anita L	Russell, Janet		
127	Johnson, Richard G		Luna, Jeffrey J	Rux, Michael M		
128	Johnston, Richard G		Luptak, Craig J	Scott, Juanita L		
129	Justus, Lisa R		Maaske, Molly B	Selbert, Ann B		
130	Kanakares, Heather L		Malcolm, Dawn M	Sharp, David A		
131	Kautz, Teryl A		Malek, Kristine K	Shenaut, Catherine J		
132	Keever, Kyle J		Marvel, Sarah D	Shumann, Kristin M		
133	King, Linda L		Maus, Robyn L	Simpson, Gina		
134	Kirven, Carly G		McDonald, Becky J	Sims, Meleiah J		
135	Klump, Ellen F		McGuire, Kimberly	Slaton, Donna K		
136	Kochersperger, James I		McKillip, Deborah K	Smysor, Marlenna L		
137	Koerner, Jennifer		McNally, Jodie M	Spring, Jason W		
138	Kramer, Jeffrey P		Miller, Denise J	Stanley, Kaarina J		
139	Kucharz, Nancy D		Miller, Jacob K	Statham, Luan M		
140	Lacy, Jared W		Miller, Jennifer L	Stevens, Karen F		
141	Lanfair, Jordan K		Miller, Lonny D	Stodgel, Lisa E		
142	Laurin, Amy D		Miller, Patricia Ann	Tadlie, Renee D		
143	Law, Naomi A		Molek, Ryan J	Taylor, Judy L		
144	Lee, Jennifer L		Moore, Susan C	Thompson, Christine A		
145	Lester, Mary E		Morris, Pamela C	Thor, Susan E		
146	Lott, Elizabeth J		Mowen, Bradley D	Tolley, Margaret		
147	Lytle, Dewey L		Nelson, Kristin L	Tomlin, Debra S		
148	Maaske, Matthew J		Nelson, Sarah M	Triplett, Isaac J		
149	Mann, Dennis E		Newhall, Teresa C	Unger-Mason, Christine I		
150	Manthei, Marla S		Nichols, Catherine Ann	Vaynerman, Allyson J		
151	Marshall, April D		Noonan, Angela M	Walberg, Melinda S		
152	Mastin, Kane A		Noonan, Colleen Mary	Warren, Jane		

A	B	C	D	E	F	G
153	Maxwell, Diane E		Ortega, Violeta	Wenstrom, Christine N		
154	McBride, David V		Pano, Stephanie J	White, Michelle D		
155	McCluskie, Juliana S		Pantle, Holly R	Willems, Cleta Jo		
156	McConnell, Barbara D		Patterson, Melissa K	Wilson, Debra K		
157	McCord, Vicki E		Phelps, Nicki Sue	Witt, David A		
158	McGill, Lynn H		Pickrel, Kristen L	Wolfe, Brett D		
159	McKenna, Charles H		Pilger, Joe H			
160	McRaven, James W		Powell, Daniel L			
161	Meeker, Kay		Rasso, Elise C			
162	Milam, Jeanine G		Rasso, Scott A			
163	Miller, Gloria J		Ravel, Tammy L			
164	Miller, Patricia A		Reed, Erica J			
165	Moffitt, Jennifer A		Reynolds, Kris R			
166	Monroy, Billie Jo		Reynolds, Mike			
167	Moore, Megan C		Rhoades, Marjorie J			
168	Moody, Linda J		Ritchie, Mindi			
169	Morgan, Levi A		Robb, Dee A			
170	Moss, Timothy L		Rogers, Elizabeth A			
171	Muck, Kenneth A		Ruetz, Diana S			
172	Mueider, Susan H		Russell, Julie A			
173	Mustain, Kirk		Ryner, Christi S			
174	Myers, Tamara K		Saey, Laura A			
175	Neill, Melissa A		Sallows, Angela M			
176	Nelson, Peggy P		Sargent, Crystal M			
177	Nelson, Sally J		Schaafsma, Stuart L			
178	Neuhaus, Pamela D		Schaeffer, Molly K			
179	Nichols, Robert C		Scherpe, Leeanne M			
180	Noli, Lindsay S		Seggeike, Jami D			
181	Oliver, Emily		Shadensack, Brianne L			
182	Olson, Heather A		Shannon, Christine M			
183	Olson, Patricia		Shenaut, Bradley W			
184	Owen, Tracy L		Shinn, Ashley M			
185	Peachey, Joseph S		Simpson, Christine M			
186	Pearson, Diane S.		Sims, Jana S			
187	Pennington, Ann K		Skinner, Tanya J			
188	Petersen, Angela L		Slaton, Barbara J			
189	Phelps, Ann E		Sloan, Renee A			
190	Pietrantonio, Susonne M		Smith, Corrine			
191	Prats, John D		Smith, Dawn N			
192	Quick, Gwendolyn K		Smith, Eric L			
193	Rakestraw, Justin D		Smith, Tiffany J			
194	Renfro, Margaret B		Snell, Kelly J			
195	Repp, Adam J		Spindler, Eric M			
196	Reutner, E. Jeanne		Spring, Deann M			
197	Reynolds, John S		Staggs, Dennis W			
198	Rickey, Kathryn A		Stecher, Mestina M			
199	Robinson, Jennifer J		Stecher, Travis B			
200	Ruderman, Callan C		Steck, Karen A			
201	Rychener, Michaela L		Steffen, Kenneth M			
202	Saline, Jocelyn B		Sturgis, Kelly A			
203	Sandall, Nancy		Suarez, Mia			

A	B	C	D	E	F	G
204	Sanner, Kenneth P		Swanson, Bradley M			
205	Sharp, Traci A		Swing, Tonya R			
206	Shover, Stanford R		Tapper, Christine M			
207	Sibbing, Nathan L		Timmons, Kimberly K			
208	Simpson, Angela D		Totten, Sheryl J			
209	Sperry, Jennifer A		Tucker, Alissa A			
210	Stanley, F. Cole		Turner, Marty L			
211	Stevens, Gwen D		Uddin, Bobbi D			
212	Stiegel, Norma J		Ulrich, Malinda A			
213	Stoerzbach, Kathryn L		Ulrich, Russell J			
214	Storm, Randal E		Vancil, Medessa C			
215	Strausbaugh, Marilyn A		VanHootegem, Raymond J			
216	Swanson, Constance		Vanosdall, Heather L			
217	Swanson, Steven L		VanUnnik, Miranda N			
218	Switzer, Michael K		Vanwinkle, Gina M			
219	Sylvester, Alison C		Wallace, Sandra A			
220	Tasker, Robert E		Waiser, Patrick S			
221	Taylor, Darla Jean		Warnsing, Mary E			
222	Thompson, James Z		Webber, Brooke S			
223	Townsell, Glenda S		Weech, Laura M			
224	Tuckey, Amanda M		Wells, Gwen P			
225	Turner, Mary H		Wenstrom, Margaret A			
226	Tye, Ruby A		White, Ashley M			
227	Unger, Janice		Whitsitt, Kelley D			
228	Unverferth, William Dale		Wikoff, Nicole A			
229	Vancil, Sandra J		Wiley-Parkin, C			
230	Verner, Helen D		Williams, Kristi S			
231	Wagher, Gary L		Willis, Melissa S			
232	Walker, Glinda B		Wolfe, Lisa L			
233	Walker, Michelle R		Wright, Brian L			
234	Walsh, Shawn K		Wyant, Nicholas A			
235	Wanken, Matthew D		Wyant, Stacey D			
236	Warnsing, Matthew W		Young, Hoa Jennifer			
237	Washabaugh, Michael S		Young, Nicholas R			
238	Webber, Amanda J		Zimmerman, Lisa N			
239	Weber, Bridget B					
240	Weber, Micaela B					
241	Weitekamp, Michael S					
242	Westergren, Dolores					
243	Wheeler, Betty					
244	Whiteman, Garth H					
245	Whittet-Allison, Holly T					
246	Wiegand, Julie W					
247	Williams, Kimberly D					
248	Williams, Rita J					
249	Wilson, Nancy A					
250	Wingo, Kristopher M					
251	Winski, Margie A					
252	Wood, David L					
253	Worrell, Kelly E					
254	Young, Charles G					

A	B	C	D	E	F	G
255	Young, Jonna					
256						
257						
258						
259						
260						
261						
262						
263						

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
265			
267	Abel, Donna J	Barton, Garry G	Addis, Karen D
268	Abron, Gloria J	Benson, Cynthia D	Baker, Michelle A
269	Adcock, Sarah L	Bledsoe, Robert F	Betts, Dean
270	Adkisson, Audrey J	Brown, Jason D	Blackwell, James M
271	Alaniz, Kimberly A	Brown-Kane, Cindy J	Boone, Alison L
272	Alderman, Alan L	Cecil, Kathleen K	Chandler, Brenda L
273	Aldrich, Mirna E	Christianson, Roxanne E	Connors, James
274	Allen, Buffy M	Cooper, Robert M	Crawford, Karen I
275	Allen, Casey L	Crum, Troy A	Darst, Jacqueline E
276	Allen, Imogene W	Daniels, Jerry F	Earp, Paulette J
277	Allen, Laurie Ann	Davis, Sherry G	Fitzsimmons, Robert E
278	Allen, Rosie L	Dill, Laura M	Goudy, Larry Ray
279	Alvarado, Cynthia M	Doney, Lewis M	Hand, Dawn L
280	Alvarado, Rebecca L	Ebert, Barbara J	Hasson, Leanna M
281	Anderson, Deborah L	Eklund, Jane E	Hendricks, Robert John
282	Anderson, Lily E	Ewing, David W	James, Angela R
283	Anderson, Markita	Finley, Michael	Landon, Charles Lee
284	Anderson, Sherri M	Gully, Donna R	Larsen, Lorene A
285	Andrews, Judy L	Hatfield, Richard J	Malmrose, Mike A
286	Ankle, Lisa D	Hedrick, Brian E	Nelson, Steven R
287	Anno, Meredith A	Howard, Kenneth M	Nichols, Debra A
288	Applebey, Judy L	Kosieracki, Denise	Peters, Karen M
289	Arnold, Debbra L	Kramer, Curtis J	Pischke, Melissa M
290	Arthur, Richard D	Lowe, Brenda J	Stranger, Daniel L
291	Atwater, Lorie A	Martin, Leslie L	Tolle, James S
292	Avery, Susan B	Meister, Karin J	Wade, Seth T
293	Bailey, Sherri K	Miller, Amy R	Walker, Paul L
294	Bair, Bonnie L	Myers, Keith E	Weigand, Andy W
295	Baker, Brandi J	Pepple, Teresa E	Wenzel-Palmer, Donna
296	Baker, Christopher E	Perez, Jesse A	Westfall Jr, Donald
297	Baker, Tammi J	Petersen, Susan J	Westfall, Mike L
298	Balmer, Heidi M	Peterson, Linda S	
299	Barnhill, Patrick M	Peterson, Rhonda J	
300	Barton, Tammy L	Powell, Diana L	
301	Baysingar, Debbie L	Rednour, Cecil Tim	
302			

	A	B	C	D	E	F	G
303		Bell, Kathryn L	Reed, Jeffrey M				
304		Bellamy, Karen	Rice, Linda M				
305		Benson, Scott A	Richards, James P				
306		Bent, Kara K	Rupert, Deborah J				
307		Bickel, Joy E	Sammons, Kristy Anne				
308		Bickel, Kelly M	Shepherd JR., Alphonso				
309		Binder, Kathy M	Stephan, Connie Kay				
310		Bishop, Cathleen N	Thompson, Roderick				
311		Bleyaert, Lisa	Uhlmann, Dennis D				
312		Blucker, Kelly D	Unger, Lisa D				
313		Blue, Drexler D	Weaver, James M				
314		Blust, Cathy A	Workheiser Jr, Robert L				
315		Bodenhamer, Elizabeth A	Yard, Michele L				
316		Boever, Ashley J					
317		Bowers, Sherry E					
318		Boyd-English, Jennifer					
319		Boynton, Jean A					
320		Braaten, Tara F					
321		Brackett, Lori L					
322		Brannon-Sibley, Kimberly D					
323		Breslin, Mary Beth					
324		Bridger, Shirlene M					
325		Briggs, Lorie M					
326		Briones, Debbie E					
327		Britt, Jill M					
328		Brock, Jessica					
329		Brock, Sara L					
330		Brooks, Ronda L					
331		Brown, Carie M					
332		Brown, Sandra K					
333		Brownlee, Tina M					
334		Brunswick, Amanda J					
335		Buckert, Kellie K					
336		Burnham, Elizabeth L					
337		Burns, Micheal L					
338		Burris, Tamara M					
339		Bushong, Debra S					
340		Butts, Tracey S					
341		Byerly, Judith J					
342		Byrd, Lisa J					
343		Cain, Matthew E					
344		Callahan, Rhonda L					
345		Callahan, Roger E					
346		Campbell, Bonita					

	A	B	C	D	E	F	G
347		Campbell, Estella E					
348		Carlson, Anna M					
349		Carlson, Donald W					
350		Carlson, Jamie J					
351		Carlson, Kathy D					
352		Carr, Lori A					
353		Carwile, Amy K					
354		Cash, Malissa					
355		Cassiday, Vanessa M					
356		Cauthon, Hope H					
357		Cavanah, Kylie A					
358		Cavanah, Terri J					
359		Chaney, Alice M					
360		Chastain, Jacob					
361		Chezum, Holly D					
362		Christensen, Sarah L					
363		Christofferson, Kelly A					
364		Clark, Brandy M					
365		Clark, Debbie S					
366		Clark, Erin C					
367		Clark, Susanna A					
368		Clayton, Gloria J					
369		Cline, Debra S					
370		Coffman, Trudy J					
371		Cole, Debra K					
372		Cole, Valerie S					
373		Collins, Catherine					
374		Collis, William D					
375		Connors, Rebecca A					
376		Cook, Sabrina					
377		Coombs, Kerstin J					
378		Coon, Geraldine					
379		Cox, Diane Carol					
380		Crowell, Jennifer					
381		Crowl, Helen R					
382		Crum, Amy M					
383		Cummins, Shannon M					
384		Cunningham, Blake R					
385		Curry, Denise M					
386		Custer, Kathy A					
387		Davis, Amy K					
388		Davis, Bonnie K					
389		Davis, Darla R					
390		Davis, Janet S					

	A	B	C	D	E	F	G
391		Davis, Katherine A					
392		Davison, Sharon L					
393		Day-Griffith, Susan G					
394		Dean, Linda A					
395		Decoster, Tonya J					
396		DeJaynes, Cynthia M					
397		DeLaCruz, Brooklyn N					
398		Dennis, Bonnie J					
399		Dennis, Kellie K					
400		Dennis, Melissa					
401		Dennis, Samantha L					
402		DeSelms, Mark D					
403		DeVena, Torry L					
404		Dewitt, Tara J					
405		Diaz, Drew T					
406		Diemer, Lawrence P					
407		Dillard, Bobby					
408		Dillon, Amy M					
409		Dillon, Cindy L					
410		Dixon, Karen G					
411		Doney, Katherine A					
412		Doubet, Toni K					
413		Dougherty, Lynn M					
414		Doyle, Kathleen Ann					
415		Dredge, Lori K					
416		Drummond, Rebecca					
417		Duke, Janice L					
418		Dupoy, Bobbi J					
419		Dupoy, Rebellion R					
420		Dwyer, Debra A					
421		Dwyer, Susan E					
422		Dykeman, Jo					
423		Eager, Tami E					
424		Eastwood, Danielle L					
425		Edwards, Debra J					
426		Eiker, Melanie J					
427		Eisemann, Steven C					
428		Ericson, Debbie J					
429		Erlandson, Kathy J					
430		Fancher, Mayvonnie A					
431		Farm, Rosalee J					
432		Farmer, Leesa A					
433		Fecht, Mary Ellen					
434		Felker, Carol A					

	A	B	C	D	E	F	G
435		Feltmeyer, Patricia M					
436		Fennig, Richard P					
437		Finch, Kathy D					
438		Fink, Matthew L					
439		Fitzsimmons, Rita R					
440		Foley, Dan					
441		Folger, Connie E					
442		Fones, Roger S					
443		Forbes, Toni L					
444		Formander, Allison J					
445		Foust, Danielle E					
446		Fowler, Mary E					
447		Fox, Julie A					
448		Fox, Nicolette L					
449		Fredrickson, Victoria					
450		Friel, Becky A					
451		Friend, Debbie S					
452		Gale, Leighanna R					
453		Galloway, Maeghan E					
454		Gardiner, Lanette D					
455		Gehring, Kaylin M					
456		Gernant, Michael A					
457		Gibson, Dawn M					
458		Gieryna, Alex K					
459		Giger, Linda S					
460		Giles, Amanda J					
461		Ginther, Gracie A					
462		Golightly, Arlene J					
463		Gomer, Kelly A					
464		Gomez, Julie M					
465		Gomez, Lourdes					
466		Goodwin, Deyn L					
467		Gordon, Michelle E					
468		Gordon, Tina M					
469		Goudy, Lindsey K					
470		Grant, Eric					
471		Gray, Rebecca L					
472		Gray, Rose A					
473		Greeling, Phyllis L					
474		Greenfield, Loren Ray					
475		Gregory, Tyler L					
476		Griffin, John C					
477		Grodjesk, Joseph E					
478		Guenther, Mary K					

	A	B	C	D	E	F	G
479		Guss-Laird, Tanner M					
480		Gustafson, Lois A					
481		Gutierrez, Sarrah					
482		Hackspacher, Stacia D					
483		Hackspacher, Tracey J					
484		Haffner, Carmen					
485		Hagler, Laura K					
486		Hallman, Sue E					
487		Hallock, Norma J					
488		Hanley, Jessica L					
489		Hanna, Jeanie R					
490		Hannam, Rebecca F					
491		Hansen, Lori L					
492		Harris, Rhonda K					
493		Hartley-Bullen, Samantha L					
494		Hartman, Garrett J					
495		Hasting, Jacquelyn S					
496		Hatch, Amy M					
497		Hayes, Marneka C					
498		Hayes, Sarah E					
499		Hayes, Susan L					
500		Heady, Cheryl J					
501		Heene, Jennifer M					
502		Heidt, Elizabeth					
503		Helvick, Cathleen M					
504		Henderson - Farley, Linda					
505		Henderson, Cheryl A					
506		Hendrickson, Christine M					
507		Hennenfent, Jeanette M					
508		Henry, Chelsie D					
509		Henry, Keisa D					
510		Hensley, Kelly R					
511		Herrin, Lynn L					
512		Hillier, Chad C					
513		Hillier, Nicole M					
514		Hinkle, Teresa A					
515		Hite, Susan G					
516		Hogarth-Bruington, Megan L					
517		Holcomb, Mike A					
518		Holden, Scott M					
519		Holland, Amanda					
520		Holland, Patrice A					
521		Hollingsworth, Sara L					
522		Hoosen, Steven					

A	B	C	D	E	F	G
523	Hornbaker, Donald W					
524	Horner, Ashley N					
525	Horton, Vicki L					
526	Hudson, Marcee L					
527	Huff, John C					
528	Hughs, Ruby A					
529	Hull, Kelly					
530	Hull, Sharon K					
531	Huls, Bea J					
532	Hunter, Kyle J					
533	Hunziker, Deborah R					
534	Huston, Misty M					
535	Hutchings, Leroy					
536	Hyneman, Myra M					
537	Interial, Adelita					
538	Jackson, Lisa					
539	John, Cheryl A					
540	John, Chris A					
541	Johnson, Barbara A					
542	Johnson, Brittany E					
543	Johnson, Cami J					
544	Johnson, Carin L					
545	Johnson, Jenna A					
546	Johnson, Marie D					
547	Johnson, Mary E.					
548	Johnson, Teresa L					
549	Johnson, Vicki J					
550	Johnston, Deborah J					
551	Jones, Edmund J.					
552	Jones, Lynn C					
553	Jones, Michelle					
554	Jones, Rayna L					
555	Kamano, Jennifer					
556	Kanakares, Heather L					
557	Kaser, Nicole M					
558	Kautz, Teryl A					
559	Keeney, Kristine A					
560	Kellogg, Jane M					
561	Kellogg, Tricia					
562	Kelly, Tiffany M					
563	Kemper, Connie S					
564	King, Elizabeth A					
565	King, Kadance					
566	Kinney, Christine M					

	A	B	C	D	E	F	G
567		Kirven, Carly G					
568		Klossing, Elizabeth J					
569		Klossing, Vada L					
570		Kniss, Catherine L					
571		Knuth, Summer					
572		Kochersperger, James I					
573		Koval, Susan M					
574		Kraus, Cheryl D					
575		Kukuk, Cody B					
576		Lambert, Tracy R					
577		Lannholm, Darlene K					
578		Lansing, Matthew					
579		Lantz, Vicki L					
580		Leary, Terri R					
581		Leeson, Patricia J					
582		Leonard, Ashley					
583		Leonard, Richard Earl					
584		Lindner, Marlene K					
585		Lindsey, Diane K					
586		Line, Cameron					
587		Link, Cassandra A					
588		Lipe, Aaron C					
589		Lipes, Ryan P					
590		Lipka, Lori A					
591		Llave, Cecilia A					
592		Lorey, Kaylee M					
593		Lovell, Deanna					
594		Luallen, Zella Lou					
595		Luna, Darlene A					
596		Lunardi, David C					
597		Lunardi, Dinalee					
598		Lybarger, Ann M					
599		Lybarger, Connie E					
600		Lyle, Laura L					
601		Lyons, Debra K					
602		Maaske, Darlene M					
603		Mackert, Julia A					
604		Mackey, Nicholas L					
605		Madvig, Wayne E					
606		Magallanes, Maria T					
607		Main, Ricky D					
608		Makeever, Lisa A					
609		Malcolm, Brandee L					
610		Maldonado, Madeline					

611	A	B	C	D	E	F	G
		Mangieri, Theresa					
		Markley, Cathy A					
		Marlow, Sarah J					
		Marshall, April D					
		Martin, Susan R					
		Martin, Kane A					
		Mathews, Donna M					
		Mattan, Stacia L					
		May, Amanda					
		Mayes, Loraine M					
		McCabe, Nicole A					
		McCants, Melissa L					
		McCoy, Tracy S					
		McDonald, Sherry E					
		McEillen, Matthew J					
		McFarland, Deanna M					
		McGarry, Ronald D					
		McGee, Jane E					
		McGill, Lynn H					
		McGinnis, Cynthia A					
		McIlravy, Sherry					
		McKillip, Rachael A					
		McMahon, Brenna E					
		McNabb, Jennifer					
		McNamara, Marty					
		McNaught-Armstrong, Julia D					
		McNeil, Mary E					
		McRaven, James W					
		Medina, Marsha M					
		Meiling, Carolyn					
		Melvin, Lorna M					
		Metelka, Vicky A					
		Miles, Kandice J					
		Miller, John A					
		Milligan, Kelly L					
		Mills, Cassidy					
		Mills, Sandra					
		Milroy, Jeffrey S					
		Mitchell, Terry T.					
		Molter, Rhonda L.					
		Moore, Ann E					
		Moore, Deborah J					
		Moore, Megan C					
		Moraila, Luz I					

	A	B	C	D	E	F	G
655		Morris, Norma J					
656		Morrison, Tania R					
657		Motz, Bobette M					
658		Mowen, Vicki L					
659		Mulvey, Michelle R					
660		Munson, Brittany					
661		Munson, Christi L					
662		Murdock, Lindsay K					
663		Musgrave, Dawn R					
664		Musser, Sara J					
665		Nall, Andrew R					
666		Nalley, Patricia G					
667		Nelson, Marzita G					
668		Nelson, Shawn M					
669		Newberry, Samantha L					
670		Newman, Candace					
671		Niles, Robbi L					
672		Noble, Troy B					
673		Norvell, Ashley A					
674		Oaks, Dorothy E					
675		Olson, John D					
676		Olson, Julie M					
677		Olson, Tammi L					
678		Olson, Vanessa L					
679		Orwig, Jeffrey A					
680		Osborn, Ryan T					
681		Otten, Jade L					
682		Pacheco, Adelphino					
683		Pacheco, Tracey S					
684		Peachy, Tai V					
685		Pedersen, Joetta					
686		Pedigo, Lorie A					
687		Pellman, Kelly R					
688		Pelton, Andrea G					
689		Pepple, Christine L					
690		Perdue, Deborah L					
691		Perez, Jessica A					
692		Perez, Karla S					
693		Perez, Ruth A					
694		Peterson, Alice A					
695		Peterson, Denise A					
696		Peterson, Elizabeth A					
697		Pickrel, Julie A					
698		Pierce, Tana M					

	A	B	C	D	E	F	G
699		Pogue, Matthew A					
700		Price, Dawn M					
701		Prince, Allyse M					
702		Pugh, Erin					
703		Pulley, Robert D					
704		Purchase, Janet M					
705		Purchase, Tammy J					
706		Puri, Vanessa L					
707		Putnam, Greg E					
708		Quarterman, Caitlin M					
709		Quarterman, Cynthia Ann					
710		Rakestraw, Justin D					
711		Ray, Patricia A					
712		Redington, Philip T					
713		Reed, Julie L					
714		Reed, Terry J					
715		Reno, Deanna S					
716		Reynolds, Kimberly M					
717		Richards, Anna K					
718		Richards, Lois V					
719		Richey, Trina N					
720		Ricketts, Zachary M					
721		Riner, Larry J					
722		Roark, Geraldine Ann					
723		Robinson, Peggy A					
724		Robinson, Shari L					
725		Rodriguez, Elena B					
726		Root, Janet R					
727		Root, Jean E					
728		Rowe, Barbara A					
729		Rubinfield, Judith A					
730		Rutledge, Erika A					
731		Ryan, Vicki L					
732		Sage, Laura J					
733		Sanchez, Christina I					
734		Schacht, Kathleen M					
735		Scherpe, Jordan					
736		Schillinger, Lydia J					
737		Schisler, Jacqueline E					
738		Schisler, Kaitlyn N					
739		Schneider, Vera I					
740		Schoonover, Dianne E					
741		Schramm, David M					
742		Schwab, Steven L					

A	B	C	D	E	F	G
743	Schwartz, Michael J					
744	Scott, Janita Z					
745	Scott, Joyce A					
746	Scott, Joyleen G					
747	Scott, Logan M					
748	Scott, Sandra J					
749	Scott-Shiman, Virgie					
750	Seeger, Carolyn M					
751	Selliers, Steven K					
752	Sevigny, Kimberly S					
753	Sharp, Teresa A					
754	Shimmin, Velda					
755	Shipp, Lynn					
756	Shumaker, Ann M					
757	Sibley Jr, Jon A					
758	Sidi-Haji, Zeinab					
759	Simmons, Jackie S					
760	Simpson, Jane A					
761	Sloan, Patricia					
762	Smith, Christine A					
763	Smith, Deborah J					
764	Smith, Elizabeth A					
765	Smith, Kelly D					
766	Smith, Lisa Ann					
767	Smith, Lisa I					
768	Snell, Erendira					
769	Snyder, Ruth A					
770	Soper, Gail L					
771	Sperry, Anne E					
772	Spilman, Irma P					
773	Spinks, Felix A					
774	Spinks, Tuesday R.					
775	Stafford, Daniel T					
776	Stambaugh, Marilyn A					
777	Stanton, Deborah A					
778	Stegall, Angela N					
779	Stevens, Catherine S					
780	Stewart, Morgan R					
781	Stewart, Nicole S					
782	Stiegel, Norma J					
783	Stoneking, Mary T					
784	Storm, Michelle L.					
785	Storm, Randal E					
786	Strausbaugh, Marilyn A					

787	A	B	C	D	E	F	G
		Swank, Rebecca L					
		Swanson, Matthew K					
		Swanson, Phillip C					
		Swanson, Rebecca J					
		Swearingen, Edward E					
		Taylor, Beverly					
		Taylor, Donna					
		Taylor, Kimberly J					
		Taylor, Sandra D					
		Thomas, Jeffrey T					
		Thomas, Leah M					
		Thompson, Joan R					
		Thraikill, Debra K					
		Thurman, James I					
		Titus, Lindsey					
		Tompkins, Jill					
		Tracy, E. Kay					
		Traff, Pat					
		Trego, Andrea					
		Triplett, Lynly					
		Trone, Kristine L					
		Tucker, Natachia					
		Tuckey, Amanda M					
		Turner, Mary H					
		Turner, William L					
		Tweet, Michelle S					
		Tyrell, Cathy A					
		Uhlmann, Alice E					
		Underwood, Tracy L					
		VanderWyst, Neil J					
		Vanfleet, Georgia					
		VanFleet, Krista C					
		VanHootegem, Katie					
		VanSwearingen, Jamie A					
		Varner, Nichole M					
		Varnold, Heike L					
		Vasquez, Sherry K					
		VonBehren, Rebecca L					
		Wade, Jehaziel B					
		Wagher, Gary L					
		Walker, Elizabeth J					
		Walker, Meckael T					
		Wallace, Erin J					
		Wallace, Janqueeda K					

	A	B	C	D	E	F	G
831		Wallace, Shirley L					
832		Walters, Richard S					
833		Walters, Ricky L					
834		Ward, Kathleen M					
835		Warner, Tracy L					
836		Watson, Christine					
837		Webster, Karen K					
838		Weems, Sharon M					
839		Weidenhamer, Jackie					
840		Weisenberger, Kristin I					
841		Weitekamp, Michael S					
842		Wells, Christine R					
843		Wells, David					
844		Welty, Tracy A					
845		Wheeler, Rebecca					
846		Whitaker, Jeniffer M					
847		White, Matthew R					
848		Whittle, Thomas					
849		Wilkins, Kathy L					
850		Williamson, Debra K					
851		Wilt, Andrea N					
852		Wingo, Sarah A					
853		Wintheiser, DeeDee L					
854		Woodkirk, Barbara Ann					
855		Woodkirk, Lorraine R					
856		Woodson-Johnson, Mary L					
857		Woolsey, John					
858		Worden, Melissa S					
859		Wright, Michael K					
860		Wyman, Deborah A					
861		Yelm, Dezica F					
862		Yerkey, Cheryl L					
863		Young, Beebe G					
864		Zaiser, Elizabeth Anne					
865		Zimmerman, Lisa A					

A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
1	<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>				
2					
3					
4					
5					
6	Galesburg Community Unit School District #205				
7	33-048-2050-26				
8					
9	<u>Payments over \$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	Abatement Specialties, LLC	36,514		Johnson Controls/JP Morgan Chase	15,273
13	ABC Fire Extinguisher Sales & Servi	14,943		Jostens Inc	5,081
14	Abingdon Unit Schools	240,922		JOURNAL STAR	5,087
15	Accu Cut	2,619		JSL Consulting	17,280
16	Accurate Home Care	4,200		Junior Library Guild	7,382
17	Advantage Nursing Services, Inc.	11,446		Kaser Power Equipment	4,020
18	Alan R Gieryna	4,685		Keimig, Mike	2,864
19	Allegra Print & Imaging	4,669		Kesslers Team Sports	11,444
20	Allyson J Vaynerman	6,402		Kidder Music Service Inc	14,211
21	Altorfer Rents	2,654		Kimberly A Deschamps	5,722
22	Amalgamated Bank of Chicago	1,224,458		Kleine Equipment Inc	21,197
23	Amalgamated Bank of Chicago	300,573		Knox College	7,842
24	Ameren Energy Marketing	326,021		Knox County Circuit Clerk	5,400
25	Ameren Illinois	63,903		Knox County Collector	13,368
26	American Family Life	7,426		Knox County Landfill	3,152
27	American Playground Corp	3,190		Knox County YMCA	3,000
28	Ameriprise Financial Services, Inc.	6,594		Knox Warren Sp Ed	4,482,645
29	Amsan/vonachen Supplies Inc	69,213		Knoxville Comm Unit Sch #202	199,175
30	ANDRA CUPP	2,500		Knuppel & Lindner	4,767
31	Andrew Holloway	2,500		Lakeshore	12,239
32	APEX LEARNING	18,750		Lanter Refrigerated Distributing	10,471
33	Apple Computer	103,249		Large Unit Dist Assoc	6,000
34	Aramark Uniforms	9,788		Larkin Center	3,374
35	Aramark Uniforms	8,184		Lasalle/peru Sd #120	3,655
36	ArcMail	2,538		Law Offices of Mary Carmen R. Madri	5,075
37	Area III Learning Technology Center	3,106		Learn 360/Sunburst Visual Media	5,400
38	ARTHUR J. GALLAGHER RISK MANAGEM	12,515		Learning A-Z	3,363
39	Arthur, Bart	3,253		Library Video Company	3,032

	A	B	C	D	E	F
40		Aspec Environmental Testing In		14,515	Liqui Green	26,302
41		Baker & Miller, PC		5,092	Lock And Key Shop	17,191
42		Baker & Taylor		3,500	Lombard Middle School	4,205
43		Becky J McDonald		6,114	Louis Lakis/Lakis Ford Dodge	22,593
44		Bell Techlogix		9,599	LOVING GUIDANCE	4,126
45		Bent, Kara		2,646	Lowe's	14,124
46		Birkey's Farm Store Inc		2,725	Lufkin Schwieter Ready Mix	2,688
47		Blatt, Hasenmiller, Leibsker & Moor		7,561	Lyon, Maurice	41,557
48		BP		2,964	MakerBot Industries	2,739
49		Bradfields Computer Supply		18,825	Mangieri Electric Inc	31,174
50		Breedloves		5,479	Mangieri Electric Inc.	27,216
51		Breslins		29,494	McGraw Hill	10,955
52		Brian C. Bates		2,800	McLean Cusd #5	3,942
53		Bridgeway		2,625	Mechanical Service	51,852
54		Bright Futures Pre School		4,895	Medicare	928,339
55		Bruner, Cooper & Zuck, Inc		20,775	Megan Holmstrom	2,500
56		BSN Sports		4,793	Megan Inez Gaither	2,724
57		Building Fund		402,459	Menards	7,056
58		Burwood Group Inc		897,211	Metropolitan Life Ins Co	10,545
59		Burwood Group Inc		56,760	Metzger, Johnson Architects	83,080
60		Burwood Group, Inc.		28,380	Michael D Clark	10,151
61		Cameron Grain Corp		10,618	Michael D. Clark, Trustee	5,460
62		Carl Sandburg College		25,315	Michelle L LaCost	3,239
63		Carl Sandburg College		23,865	Miller Dredge Insurance	2,958
64		Carl Sandburg College		4,623	Miller, Hall & Triggs	8,055
65		Carlson Excavating & Demolition		2,950	Miller, Tracy, Braun,	96,761
66		Carolina Biological Supp		2,790	Minds That Matter, Inc.	12,976
67		CDW Government, Inc		141,761	Monmouth-Roseville Cusd #238	372,747
68		Center On Deafness		144,870	Morris, Pamela C	3,686
69		Centre State International Trucks,		7,000	Munson's Pool & Spa	5,432
70		CENTURY Link		166,451	Nasco	8,002
71		Chapman & Cutler, LLP		50,000	National Education Supplies	3,048
72		Childrens Home/kie Assoc Of Il		216,907	National Seating & Mobility	9,759
73		Ciaxo, Inc.		5,560	NCPERS - IL IMRF	6,176
74		City of Pekin		5,772	NCS PEARSON, INC	31,594
75		Collection Service Center		6,646	Nichols Diesel Service	9,094
76		Colleen A Lipes		4,692	O'Flaherty, Sue	2,856
77		College Board		4,800	Odysseyware, Inc	9,000
78		Combined Charities Campaign		2,772	Office Specialists, Inc	67,281
79		Comcast Cable		3,151	Olson's Paint Spot	4,364
80		Connor Company		10,762	Oppenheimer Funds	169,145
81		Consortium for Educl Change		22,655	Orpheum Theatre	2,500

A	B	C	D	E	F
82	Constellation NewEnergy Gas Divisio		194,938	Pacific Life Insurance Company C/o	3,075
83	Cunningham Childrens Home		35,399	Pano, Stephanie	2,560
84	Cusd #205 Food Service		6,863	Paper 101	60,456
85	CUSD 205 Reimbursement		3,593	Partstock Computer Solutions	11,130
86	Daniel Leahy		4,500	PCI Education	3,831
87	Delabar Vocational Educ		50,779	Pekin Public Schools	91,072
88	Dell Computers		140,926	Peoria Charter Coach Co	8,034
89	Dick Blick Co		15,902	Perma Bound	17,164
90	Dietrich A. May		3,284	Phonak	4,962
91	Discount Printing		3,236	Pioneer Valley Ed Press	5,395
92	Discount School Supplies		3,442	Pitney Bowes Inc	3,348
93	DMHC, LLC dba High School 101		3,124	Prairie Farms Dairy, Inc	3,792
94	Doors Inc		4,434	PRAIRIE STATE INSURANCE COOP	427,761
95	Dowers Roofing Inc		74,845	Premier School Agendas	10,353
96	Earthgrains Baking Co's Inc		31,156	PSA-Dewberry, Inc.	607,786
97	Ecolab		23,364	R.Ed.I. Arts & Education Foundation	2,500
98	Education Fund		594,541	Rack Solutions	5,314
99	Electrical Engineering & Equipment		26,790	Really Good Stuff	4,775
100	Elliott, Michelle		2,805	Register Mail	9,234
101	Enterprise		15,230	Riddell	14,259
102	Enyeart Distributing		132,282	Roggenkamp Tire	3,818
103	Equitable		19,390	Roto Rooter	8,736
104	Erickson, Carrie		3,339	Rowva Community Unit School #208	142,425
105	Estes, Joel		2,941	Russell Construction Company	966,468
106	Exxon Mobil		50,288	Sams Janitor Service li	6,390
107	Exxon Mobil		4,766	SBHS	4,383
108	F & M Bank		684,511	Scantron Corporation	6,321
109	F I C A Fund		824,586	Scholastic Inc	8,030
110	Fairmont Chicago		2,738	Scholastic Inc	6,367
111	Farm King Supply		3,609	Scholastic, Inc	5,164
112	Federal Tax Fund		3,777,967	School Health Corporation	4,027
113	Fidelity Investments		43,073	School House	2,895
114	First Student		1,791,012	School Specialty	9,191
115	Flinn Scientific Inc		5,730	School Specialty/Classroom Direct	3,090
116	Follett Software Company		9,553	Science Kit Inc	3,143
117	Four Seasons		5,210	Sean Williamson	2,500
118	Frank Cooney Company		7,746	Security Benefit Life Ins	46,365
119	Franklin Templeton Investments		4,250	Sherwin-Williams	13,156
120	G & M Distributors		73,090	Simplexgrinnell	17,221
121	G E A		272,918	Simpson Law Offices	7,470
122	Galesburg Area Vocational		369,325	Skyward Accounting Dept	85,532
123	Galesburg Communications Inc		4,400	Speedlink Solutions	6,895

	A	B	C	D	E	F
124		Galesburg Cottage Hospital	6,107		Sports Depot Inc	2,543
125		Galesburg Educational	67,766		Sprinkle, Sheryn	5,552
126		Galesburg Educational	11,502		Stanley Security Solutions, Inc.	4,383
127		Galesburg Electric Supply	43,893		Staples	3,057
128		Galesburg High School	96,795		State Disbursement Unit	20,082
129		Galesburg Regional Economic	2,500		State Tax Fund	1,530,655
130		Galesburg Sewing Center	4,035		Stifel, Nicolaus & Company, Inc	42,500
131		Galesburg, City Of	113,049		Streamwood Behavioral Health Center	2,870
132		General ASP, Inc.	2,750		Tara G Michels	2,922
133		General Service Employee	31,020		Target-Csa Accts Receivable	6,637
134		Gilmore & Bell, P.C.	5,000		Tasc - Flex System	14,082
135		Glass Specialty Wlc, Inc	8,098		Teacher Retirement System	155,543
136		Glenns Radiator Service	3,513		Teacher Retirement System	41,477
137		Graller, Lois C	6,825		Teacher Retirement System ofIL	98,165
138		Gretchen Courtney & Assoc	6,319		Teachers Health Insurance THIS	3,309
139		Group Ins Fund Vision	4,192		Temples	2,687
140		Group Insurance - Dental	38,178		The Master Teacher	2,542
141		Group Insurance Fund	754,359		This (teachers' Health Ins Security	413,741
142		Group Insurance Fund-Life	37,614		Thompson Electronics Co	15,385
143		Group Insurance Fund-Med	3,066,482		Timberline Billing Service LLC	6,562
144		Group Insurance- Salary Stretcher	297,813		Tmcsea	54,441
145		H L Hansen Lumber Co	12,531		Tomlin, Debra	3,644
146		Hardware Specialist	9,928		Transportation Fund	13,244
147		Harvey Brothers Electric	10,234		Treasurer-State Of Iowa	5,931
148		Hasson, Leanna	2,547		Tri-State Travel	7,075
149		Hawkeye Food Systems Inc	592,430		Trilutions	2,799
150		Hawkins Farm Inc	13,135		TRS9.4	2,276,564
151		Heritage Credit Union	470,822		TRSADM9.4	218,840
152		Herr Petroleum Corp	4,274		TRSFED	692,619
153		Hillebrecht, Ann Marie	5,773		U S Post Office	38,500
154		Hodges, Loizzi, Eisenhammer,	5,093		Unite Private Networks Illinois, LL	1,060,626
155		Holt Supply Co	14,651		United District #304	56,150
156		Home Comfort, Inc.	2,740		United States Treasury	7,743
157		Houchen Bindery Ltd	6,143		Us Cellular	17,011
158		Houghton Mifflin Learning Technolog	15,663		Usa Coil & Air	5,076
159		Hy-Vee	4,547		Variable Annuity Life Ins	29,985
160		Hy-Vee Supermarket	9,195		Verizon	9,070
161		II Assoc Of Sch Boards	12,405		Voyles, Kevin	4,800
162		II Assoc Of School Adm	3,463		Wal-Mart Business	15,486
163		II Dept Of Employment	35,832		Warren County Treasurer	4,068
164		II School For The Visually Imp	17,188		Waste Management	38,128
165		II State Board Of Education	84,088		Webber's Rental	7,645

	A	B	C	D	E	F
166		Iliana Ed Products		3,270	Wendy Newburgh (Stevens)	7,622
167		Illinois Municipal	856,752		Wessels, Rebecca	3,674
168		Illinois Principals Assoc	5,112		West Central II Special	33,373
169		Imprest Fund	106,245		Williamsfield Comm School #210	147,135
170		Imrf	339,894		Willowglen Academy - IL	153,464
171		Indiana Developmental Training Cent	24,880		Wilmot, Dr Barbara	8,503
172		Interboro Packaging Corporation	8,275		Wilson Paper Co	14,019
173		Jennifer Sibbing	2,800		Xerox Corporation	132,664
174		John E. Meister	43,100		Xerox Direct	2,959

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2	<i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
3	Galesburg Community Unit School District #205				
4	33-048-2050-26				
5	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
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Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Allen, Heather	1,207	Klohn, Suzanne	1,086
AMBER POSTIN	2,149	Kniker, Heather	1,079
Amy V Gugliotta	1,160	Kohl Wholesale	1,426
Apple Computer	2,352	KRISTEN CREE	1,370
Arrowhead Ranch	2,233	Kristin L Nelson	1,400
ASCD	1,332	Lakis, Kim	1,412
Ashlee M Bell	2,172	Landscape Brands, Inc.	1,962
Ashley M White	1,400	Lawsha, Rick	1,051
Assoc Super & Curric Dev	1,123	LINCOLN PRAIRIE BEHAVIORIAL HEALTH-	1,500
B&H Photo Video	2,307	Lindsey M Knight	2,150
Bailey Cavanah	1,200	Lindstroms	1,897
Baxter, David	1,709	M&E Catering	1,736
Beacon Athletics	1,450	Maaske, Molly	2,138
Bredemeier, Ben	1,400	Mac Construction	2,250
Bredemeier, Jennifer	1,693	Madelyn C Ethington	1,469
Brianne L Shadensack	2,406	Marshall, Michelle	1,574
Brown, Einora J	1,878	Meister, Karin	1,634
Brubaker, Angela	1,960	Melissa Patterson	1,400
Bruns, Nicole	1,960	Melissa Willis	1,400
Burke Cleaners	1,115	Mentoring Minds	2,222
Burlington Trailways	1,480	Mia Suarez	1,120
C & H Distributors Inc	2,022	Midwest Uniform Supply	1,167
Cambrooke Foods, LLC	1,648	Mindi Ritchie	1,454
Capstone Press	1,262	Mississippi Valley Sales	1,100
Carrie M Edwards	1,651	Mother Goose Time	1,335
Cartridge World	1,292	MPS	1,723
Cecil, Kitty	1,548	Napa Auto Parts	1,171
Cengage Learning	1,028	Nature Explorer Sourcebook Order De	1,639

A	B	C	D	E	F
40	CEV Multimedia Ltd		1,621	Nau Country Insurance Co	1,500
41	Chernin, Andrew		1,985	Olds Boiler & Welding Serv	2,196
42	Chiles, Tom		1,684	Option C	2,150
43	Churchill Junior High School		1,670	Palindrome Graphics	1,050
44	Cii Embroidery		2,035	Palos Sports Inc	1,782
45	Committee For Children		1,626	Patricia Ann Miller	1,400
46	Cooper, Carrie		1,400	Paxton Patterson	1,628
47	Cooper, Mike		1,332	Penworthy	2,014
48	Cratty, Debbie		2,131	Peoples Material & Supply	1,023
49	Dalmatian Fire Equipment		1,845	Peoria County Roe	2,170
50	Daniel L Powell		1,400	Perfection Learning	1,842
51	Danielle Carr		1,365	Petersen, Susan	1,298
52	Diane VanHooetegem		1,229	Petrie, Dean	1,730
53	Dickersons Photography		1,525	Pischke, Melissa	1,514
54	DNS Made Easy/Tiggee LLC		1,500	Pro-Ed	1,774
55	Don Johnston Inc		1,552	Progress Publications	1,832
56	Doney, Mike		1,582	PYRAMID SCHOOL PRODUCTS	2,362
57	Dorian B. Lasaine		2,366	Quintus Productions	1,200
58	Eai Education		1,673	Raff's PW Hood Cleaning	1,200
59	Eichenauer Services		1,902	Rasso, Scott	2,140
60	Enable Mart		1,662	Ravel, Tammy	1,227
61	EnergyCAP, Inc.		1,495	Raymond J VanHooetegem	2,088
62	Engelhaupt, Patricia		1,677	Rdj Specialties, Inc	1,221
63	Epson Accessories, Inc		1,807	Read Naturally	1,047
64	Ericson Log & Lumber		1,929	Renaissance Learning Inc	1,136
65	Eurosport		1,349	Rhoades, Marjorie	1,400
66	FARMERS BROS CO		1,034	RIFTON	1,703
67	Fastenal Company		1,596	Safety Kleen	1,761
68	FIRM Systems		1,152	Salem Press	1,168
69	Follett Educational Services		2,384	Sara Margaret Bates	1,400
70	Fox Portable Restrooms		1,019	Sargent Welch Scientific, Lic	1,023
71	G-Sports Wrestling/Wrestling Aids		1,297	Schaeffer, Molly	1,400
72	Gale Group		2,055	School Outfitters	1,980
73	Galesburg Builders Supply		2,164	Service Pro	1,093
74	Galesburg High Vocal Music		2,364	Skyward Accounting Dept	1,575
75	Galesburg Sign & Lighting		1,079	Smith Filter Corporation	1,279
76	Galls an Aramark Co		1,090	Solar Winds, Net Inc	2,269
77	Good, Jen		1,524	Springfield Public Schools	1,326
78	Gore, Roberta		1,183	State World Headquarters	2,237
79	Gustafson, Julie		1,070	Stecher, Travis	1,612
80	Guy M Cahill		1,799	Steffen, Mike	1,944
81	Haan Crafts		1,177	Sundance Publishing/newbridge	1,118
82	Hager, Cheryl		1,400	Supreme Radio Communications, Inc.	1,377

	A	B	C	D	E	F
83	Hal Leonard			1,050	Swing, Toni	1,247
84	Hand, Dawn			1,362	TALX UCeXpress	2,201
85	Harmonic Vision			1,161	Teacher's Discovery	1,620
86	Harrell, Rebecca			1,517	Teachers Retirement System	2,290
87	Harshbarger, Angie			1,960	Teachers' Retirement System Of Il	1,980
88	Hartman Publishing			1,055	Teaching Strategies	1,915
89	Heinemann-Raintree Classroom			1,214	The Scope Shoppe	1,328
90	Helle, Paula			1,459	Thomas C. Michels	1,400
91	Highsmith Co Inc			2,454	Thompson, Neal	2,358
92	Hinton, Leanne			1,001	THRIVENT FINANCIAL/NFS	1,800
93	Horace Mann Life Insurance			2,400	Tom Maloney	1,214
94	Hotmath, Inc.			1,425	Tractor Supply Company	1,597
95	Hudl Video System/Agile Sports Tech			1,659	Triarco	1,837
96	Hutchinson, Shockey, Erley & Co			1,500	Tucker, Alissa	1,581
97	IdentSys			1,874	Varsity	1,807
98	Illinois Student Assistance			1,674	Virco	1,686
99	Innovative Learning Concepts			2,166	Wallace, Sandy	1,330
100	Internet Software Sciences			1,100	Wayne Printing Co	2,341
101	Jeanne Vonhof			1,176	Weidenhamer, Jackie	1,421
102	Jessica M Jones			1,465	West Music	1,177
103	JOHN MILLAR GOLF SHOP			1,609	WESTERN BIG 6 CONFERENCE	1,000
104	Josephson Institute of Ethics			2,098	Whitsitt, Kelley	1,972
105	Josephson Institute of Ethics			1,768	Wieser Educational Inc	1,363
106	K Log			1,140	Wight Chevrolet	1,540
107	Kane, Cindy			1,139	Wilson Language Program	1,198
108	Kaplan School Supply			2,495	Yemm Chevrolet Inc	1,939
109	Keenan, Patricia			1,449	Zaner-Bloser Educl Pub	1,103
110	King School			1,524		

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Galesburg Community Unit School District #205				
7	33-048-2050-26				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	3P Learning Inc.	600		Lindstrom, Robert	542
13	4IMPRINT	911		Lingafelter, Matthew	965
14	A Wish Come True	795		Lipe, Vicki	692
15	Advanced Illinois	908		Locker Room Sports	742
16	AED Professionals	861		Lovell, Anita	896
17	Alphabet Signs, Inc	512		Luna, Jeff	550
18	American Safety & Health Promotions	921		Lunchbyte Systems, Inc	834
19	Anderson, Jeff	560		Malcolm, Dawn	855
20	Appliance Parts Depot	994		Marty L Turner	708
21	Art Studio	671		Maryruth Books	874
22	ASHLEY A NORVELL	500		Mason, Christine Unger-	894
23	AT&T Mobility	559		Master Lock Company	509
24	Barbara J Ebert	927		Matthew S. Jacobson	968
25	Barnes & Noble	610		McKillip, Debbie	510
26	Benbow P&h	661		Medco Supply Co	892
27	Bice, Teresa	550		Melissa K Patterson	652
28	Brad Mowen	651		Mellem, Scott	596
29	Bradshaws	719		Minority Times	995
30	Branch Nicoloff Company	729		Music Shoppe, Inc	548
31	Cabrera, Rebecca	882		NATIONAL ARTS & SCHOOL SUPPLY	592
32	Caldwell, Kari	889		National Arts & School Supply	644
33	Campus Agendas	530		National Geog School Publishing	644
34	Chaddocks	897		National Geographic Learning	713
35	Cheryl A Krus	765		Nelson, Sarah	504
36	Child & Family Connections	950		Nicholas R Young	512
37	Child Care Supply Company	772		Nichols, Debra	543
38	Christianson, Roxanne	549		Nielson School	632
39	Cindy Dejaynes	518		Northeastern IL University	535
40	Citrix	660		Oriental Trading Co Inc	811

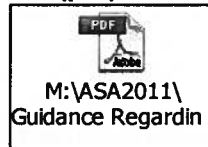
A	B	C	D	E	F
41	Cleaner's Supply		887	Orwig, Pam	560
42	Cooks & Company		686	OSF St Mary Medical Center Occupati	790
43	Cornucopia		863	OSF St. Mary Medical Center	660
44	Crawford, Susan		678	Pam Webber	563
45	Curriculum Assoc		829	Pci Ed Publishing	524
46	Cusd #205 Medical Expense Fund		804	Pitney Bowes	505
47	Custom Solutions		536	Pitsco	612
48	Cynmar Corporation		631	Pitsco	552
49	Debra Ricco		664	Pizza Hut	711
50	Decker Equipment		770	PLAYSCRIPTS	598
51	Denisar, S Gene		902	Popcorn International, Inc.	642
52	Denise Kosieracki		591	Praxair Distribution	732
53	Dorian LaSaine		572	Presentation Direct	521
54	Earp, Paulette		535	Prestwick House	606
55	Ecolab Food Safety Specialities		859	Proctor Hospital	780
56	Educational Innovations		526	Proquest	885
57	Educational Testing Service		900	Rainbow Printing	528
58	Emergency Medical Products, Inc.		530	Rakestraw, Justin	531
59	Energy Controls		658	Reed, Erica	560
60	Erin E Kilgore		560	Regions Bank	500
61	Evan - Moor		744	Regions Bank	500
62	Exaco Trading Company		900	Resources For Reading	825
63	F&m Bank - Us Savings Bonds		800	Riley, Kristen	693
64	Fedex		881	Riverside Medical Center	598
65	First Choice Medical Equipment		722	Robb, Dee	862
66	Fisher Scientific		608	Rosen Publishing Grop	795
67	Follett Library Book Co		886	Rowland Reading Foundation	875
68	Gale School		675	S & S Worldwide	531
69	Galesburg Area Chamber Of Commerce		580	Sandra A Deligiannis	552
70	Galesburg Athletics Booster Club		800	School Mate	539
71	Gehring, Cari		560	School Mate	550
72	George O Pasquel		624	School Tech	503
73	Gonzalez, Sharon		698	Schroff Development Corporation	721
74	Great American Advisors		840	Scott, Juanita	595
75	Hammond And Stephens Classroom Tchr		584	Seth T Wade	970
76	Handwriting Without Tears		679	Shelly, John	593
77	Harris Communications		746	Shumann, Kristin	630
78	Harry K Wong Publications		741	Simulaid	649
79	Hobart Corporation		769	Slaton, Donna	727
80	Houston, Jeff		677	Social Studies School Ser	890
81	Huong M Hua		560	Spring, Jason	630
82	Il Assc Sch Business Off		565	Sprint Rothhammer	533
83	Illinois Education Assoc Printshop		686	Standard Stationery Supp	910

	A	B	C	D	E	F
84		Ipmr Corporate Office		979	State School News Service	580
85		Ivie, Kay		590	Stephanie Cross	544
86		J W Pepper Of Detroit		740	Success By Design	587
87		Jaquelyne S Gohlinghorst		550	Super Duper Speech Company	720
88		Jennifer Young		588	SurveyMonkey.com	600
89		Jerry & Sparkys Cycling		624	Sweetwater Music	985
90		JIM KOVAC		995	Tanya L Hepner	544
91		Julie M Isaacson		755	Teacher Direct	889
92		K-Mart		950	Teachers Discount	501
93		Kellert, Carolyn		829	The Booksource	541
94		Kelly A Helmich		560	Thrushwood Farms	816
95		Kelly J Snell		776	TIMANDA	625
96		Kelsey Meredith		500	Timmons, Kim	731
97		Kiefer		505	Todd's Mudjacking Service, Inc.	711
98		Kirstin Conklien		880	Touchboards	717
99		Klockit		576	Two Rivers Professional	525
100		KNOX COUNTY SHERIFF DEPARTMENT		750	Ulrich, Malinda	839
101		KONE Inc		942	Ulrich, Russ	560
102		Kyle James		560	Universal Inc	784
103		Laci A McKelvie		604	Upstart	933
104		Lake-Cook Distributors Inc		662	Weekly Reader Skills Bks	622
105		Leclere, Matt		903	WFCA Fire Science Bookstore	551
106		Lee Bros Welding Service		565	Wilt, David	576
107		Lee Enterprises		600	World Book, Inc.	799

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

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



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2012 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 FY2012; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	<p align="center">29 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">13,051,906 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">7 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">5,160,880 <i>(Enter \$ Amount Here)</i></p>