

1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>				
4					School Business Services				
5					(217)785-8779				
6					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>				
7					June 30, 2019				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Galesburg Comm Unit School Dist 205</u>			<b>DISTRICT TYPE</b>				
10	RCDT NUMBER:	<u>33-048-2050-26</u>			Elementary <input type="checkbox"/>				
11	ADDRESS:	<u>932 Harrison Street, Galesburg, IL 61401</u>			High School <input type="checkbox"/>				
12	COUNTY:	<u>Knox</u>			Unit <input checked="" type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Galesburg Register-Mail</u>							
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				881,764				
22	BUILDING & BUILDING IMPROVEMENTS				56,688,602				
23	SITE IMPROVMENTS & INFRASTRUCTURE				13,265,155				
24	CAPITALIZED EQUIPMENT				1,206,066				
25	CONSTRUCTION IN PROGRESS				641,041				
26	<b>Total</b>				<b>72,682,628</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				150				
30	KINDERGARTEN				272				
31	FIRST				214				
32	SECOND				243				
33	THIRD				210				
34	FOURTH				244				
35	FIFTH				229				
36	SIXTH				245				
37	SEVENTH				233				
38	EIGHTH				257				
39	SPECIAL				714				
40	<b>Total Elementary</b>				<b>3,011</b>				
41	NINTH				303				
42	TENTH				270				
43	ELEVENTH				217				
44	TWELFTH				225				
45	SPECIAL				271				
46	<b>Total Secondary</b>				<b>1,286</b>				
47	<b>Total District</b>				<b>4,297</b>				
49	ISBE 50-37 (06/2019) ASA19form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	127
<b>NUMBER OF ATTENDANCE CENTERS</b>	9
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	3,759
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	330
PART-TIME	75
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	77
PART-TIME	257
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.7279
OPERATIONS & MAINTENANCE	0.3440
BOND & INTEREST	0.9820
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.0463
SOCIAL SECURITY	0.1367
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.3075
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	439,023,188
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	116,780
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	60,585,200
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	57,522,000
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	94.94%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		2,353,116	1,867,398	1,347,214	3,092,843	1,030,364	17,209,999	1,978,176	753,642	902,358
8	Investments	120	13,655,613		1,896,386						23,190,283
9	Taxes Receivable	130	11,184,362	1,365,114	3,897,648	793,785	726,235			1,220,487	
10	Interfund Receivables	140								3,000	
11	Intergovernmental Accounts Receivable	150	1,621,431					451,039			
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>28,814,522</b>	<b>3,232,512</b>	<b>7,141,248</b>	<b>3,886,628</b>	<b>1,756,599</b>	<b>17,661,038</b>	<b>1,978,176</b>	<b>1,977,129</b>	<b>24,092,641</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	276,420	142,094		71,463		188,612		54,359	126,712
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	2,642,790	13,156		3,418				19,562	
24	Payroll Deductions & Withholdings	480					60,084				
25	Deferred Revenues & Other Current Liabilities	490	5,207,605	631,037	1,801,727	366,936	335,709			564,182	
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>8,126,815</b>	<b>786,287</b>	<b>1,801,727</b>	<b>441,817</b>	<b>395,793</b>	<b>188,612</b>	<b>0</b>	<b>638,103</b>	<b>126,712</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>8,126,815</b>	<b>786,287</b>	<b>1,801,727</b>	<b>441,817</b>	<b>395,793</b>	<b>188,612</b>	<b>0</b>	<b>638,103</b>	<b>126,712</b>
31	Reserved Fund Balance	714	511,265	0	1,784,614	0	0	17,000,000	0	0	22,500,183
32	Unreserved Fund Balance	730	20,176,442	2,446,225	3,554,907	3,444,811	1,360,806	472,426	1,978,176	1,339,026	1,465,746
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>28,814,522</b>	<b>3,232,512</b>	<b>7,141,248</b>	<b>3,886,628</b>	<b>1,756,599</b>	<b>17,661,038</b>	<b>1,978,176</b>	<b>1,977,129</b>	<b>24,092,641</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	14,793,361	1,917,242	5,324,539	1,057,040	855,662	837,780	129,747	1,660,402	275,330
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	20,700,573	0	0	1,429,467	0	0	0	0	238,000
10	Federal Sources	4000	5,508,744	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>41,002,678</b>	<b>1,917,242</b>	<b>5,324,539</b>	<b>2,486,507</b>	<b>855,662</b>	<b>837,780</b>	<b>129,747</b>	<b>1,660,402</b>	<b>513,330</b>
12	Rec./Rev. for "On Behalf" Payments	3998	15,861,068								
13	<b>Total Receipts/Revenues</b>		<b>56,863,746</b>	<b>1,917,242</b>	<b>5,324,539</b>	<b>2,486,507</b>	<b>855,662</b>	<b>837,780</b>	<b>129,747</b>	<b>1,660,402</b>	<b>513,330</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	24,128,956				547,510				
16	Support Services	2000	10,459,059	1,877,678		1,977,606	559,380	846,866		1,650,174	769,707
17	Community Services	3000	241,710	0			1,098				
18	Payments to Other Districts & Govt Units	4000	469,713	0			0	0			
19	Debt Services	5000	0	0	4,226,001	29,947	0				
20	<b>Total Direct Disbursements/Expenditures</b>		<b>35,299,438</b>	<b>1,877,678</b>	<b>4,226,001</b>	<b>2,007,553</b>	<b>1,107,988</b>	<b>846,866</b>		<b>1,650,174</b>	<b>769,707</b>
21	Disb./Expend. for "On Behalf" Payments	4180	15,861,068	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>51,160,506</b>	<b>1,877,678</b>	<b>4,226,001</b>	<b>2,007,553</b>	<b>1,107,988</b>	<b>846,866</b>		<b>1,650,174</b>	<b>769,707</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,703,240	39,564	1,098,538	478,954	(252,326)	(9,086)	129,747	10,228	(256,377)
24	<b>Other Sources of Funds</b>	7000			27,000			17,096,608			23,398,551
25	<b>Other Uses of Funds</b>	8000	71,608								
26	<b>Total Other Sources/Uses of Funds</b>		<b>(71,608)</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>0</b>	<b>17,096,608</b>	<b>0</b>	<b>0</b>	<b>23,398,551</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		5,631,632	39,564	1,125,538	478,954	(252,326)	17,087,522	129,747	10,228	23,142,174
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>15,056,075</b>	<b>2,406,661</b>	<b>4,213,983</b>	<b>2,965,857</b>	<b>1,613,132</b>	<b>384,904</b>	<b>1,848,429</b>	<b>1,328,798</b>	<b>823,755</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		<b>20,687,707</b>	<b>2,446,225</b>	<b>5,339,521</b>	<b>3,444,811</b>	<b>1,360,806</b>	<b>17,472,426</b>	<b>1,978,176</b>	<b>1,339,026</b>	<b>23,965,929</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Galesburg Comm Unit School Dist 205</b>		<b>932 Harrison St, Galesburg, IL 61401</b>			<b>309-973-2114</b>				<b>8:00 - 4:00</b>		
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>			<i>Telephone</i>				<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	14,793,361	1,917,242	5,324,539	1,057,040	855,662	837,780	129,747	1,660,402	275,330	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	20,700,573	0	0	1,429,467	0	0	0	0	238,000	
17	Federal Sources	4000	5,508,744	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		41,002,678	1,917,242	5,324,539	2,486,507	855,662	837,780	129,747	1,660,402	513,330	
19	<b>Total Direct Disbursements/Expenditures</b>		35,299,438	1,877,678	4,226,001	2,007,553	1,107,988	846,866		1,650,174	769,707	
20	Other Sources/Uses of Funds		(71,608)	0	27,000	0	0	17,096,608	0	0	23,398,551	
21	<b>Beginning Fund Balances - July 1, 2018</b>		15,056,075	2,406,661	4,213,983	2,965,857	1,613,132	384,904	1,848,429	1,328,798	823,755	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2019</b>		20,687,707	2,446,225	5,339,521	3,444,811	1,360,806	17,472,426	1,978,176	1,339,026	23,965,929	

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Galesburg Comm Unit School Dist 205					
7	33-048-2050-26					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u></b>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Addams, Sarah E	Cooper, Casey R	Avalos, Karen A	Aberle, Amanda L	Asplund, John A	
14	Anderson, Evan Douglas	Curry, Rachel D	Barrett, Sarah J	Anderson, Clair O	Barshinger, Jay Alan	
15	Atwell, Jennifer L	Gamez, Angelica	Bazon, Joshua A	Aten, Laurel B	Bradburn, Jonathan	
16	Bailey, Lindsay B	Gardner, Brianna N	Bennewitz, Ralph B	Baker, Barb A	Clay, Marla L	
17	Bair, Bonnie L	Gaudette, Kelsey R	Bevenour, Julia A	Barshinger, Cynthia J	Dillard, Nancy J	
18	Berkey, Evan E.	Gayheart, Nathan L	Brakenbury, Sarah O	Baxter, David E	Ericson, David A	
19	Brittingham, Lisa E	Grubb, Heather D	Bruening, Jared R	Beetler, Anita D	Hamm, Jennifer	
20	Brown-Carlock, Teresa A	Hager, Cheryl L	Burgland, Hannah Jane	Bentley, Anthony C	Hawkins, Thomas G	
21	Buebe, James Andrew	Hunt, Jenna L	Campbell, Stephanie D	Best, Pamela J	Houston, Jeff L	
22	Buebe, Michael Owen	Jacobs, Robert C	Cano, Danielle N	Bickell, Wendelyn R	Jacobson, Matthew S	
23	Burton, Lynn	Kestner, Belle L	Carlson, Karen R	Biddle, Joshua A	Kilpatrick-Ruebner, Jean	
24	Butler, Mark E	Kottwitz, Kyle V	Carpenter, Christopher W	Billeter, David A	Matthews, Eric J	
25	Campbell, Jennifer C	McDaniel, Paige D.	Cavanah, Bailey	Blaser, Carrie K	Michaud, Dawn L	
26	Carl, Margaret A	Moreno, Amparo Fabiana	Clark, Alison I	Blust, Tina M	Peachey, Steven Jay	
27	Cheesman, Carson Templeton	Peterson, Katherine M	Clayton, Derek R	Bosomworth, Laura Kay	Qualls, Tamara L	
28	Cheesman, Steven M	Rickard, Jasmine C	Clevenger, Melissa M	Bredemeier, Benjamin J	Seibert, Ann B	
29	Comer, Patrick E	Shappard, Elizabeth	Davis, Katherine D	Bredemeier, Jennifer D	Spring, Jason W	
30	Connors, Matthew Dale	Sibley jr, Jon A	Davis, Marcy L	Brown, Dawn M	Springer, Tiffany M	
31	Cratty, David W	Steck, Andrew Michael	Dewitt, Tara J	Bruns, Nicole S	VanHootegem, Diane	
32	Dailey, Jessica Morgan	Steele, Christiane R	Eager, Tami E	Buebe, Carole A	Young, Nicholas R	
33	Danielson, Richard D	Taylor, Lesa J	Ellison, Chad J	Butler-Burton, Renee A		
34	Davis, Dalton Wayne	Zeh, Daniel F.	Ellison, Tiffany N	Cain, Christinel		
35	Deblieck, Meagan Elizabeth		Empey, Danielle N	Caldwell, Kari L		
36	Denisar, Katie B		Erickson, Valerie E	Carr, Sara J		
37	Dexter, Brenda M		Ettinger, Lori L	Chapin, Stephanie M		
38	Dillard, Bobby		Ferguson, Jennifer L	Chapman St. George, Jody		
39	Dillon, Nancy A		Flowers, Megan M	Chernin, Andrew Samuel		
40	Doney, Lewis M		Frau, Flor	Cloud, Leigh Ann		
41	Doyle, Aimee H		Friberg, Nathan J.	Condreay, Alicia L		
42	Eisemann, Rosemary G		Grady, Kyle J	Cooper, Carrie L		
43	Estrada, Samantha E		Gress, Krista R	Cratty, Debra A		
44	Foley, Alexander W		Gross, Bradley M	Crowl, Virginia L		
45	Hamilton, Mersadees Lynne		Gross, Megan Rebecca	Cummings, Jennifer S		
46	Hellenga, Virginia K		Guenther, Jennifer S	Davidson, Stephanie A		
47	Hinkle, Keli Jo		Gullstrand, Grant M	Denhart, Tara L		
48	Huston, Barbara		Hamrick, Scott G	Dornon, Brandy M		
49	Jackson, Stephen J		Hankes, Brianne L	Empey, Andrew R		
50	Johnson, Gregory R		Harden, Mark	Ferguson, Dawn A		
51	Johnson, Janell J		Harshbarger, Angela J	Fleming, Amy L		
52	Johnston, Robert L		Haughawout, Amy C	Florine, Courtney E		
53	Kane, Sean K		Hedden, Miranda N	Foster, Annjanette J		
54	Keiser, Gayle L.		Heidt, Elizabeth	Fuller, Beth A		

	A	B	C	D	E	F	G
55		Kilburn, Holly L		Holder, Alissa L	Galbreath, Heather A		
56		King, Shannon S.		Hunt, Erin N	Gardner, Jeffery M		
57		Knapp, Mindy L		Huntington, Harmony	Gehring, Mary L		
58		Kochersperger, James I		Imes, Tina M	Gerling, Kristy S		
59		Laurin, Amy D		James, Ashley M	Gibbs-Gehring, Cari		
60		Lopez, Phillip S		Jefferson, Michelle L	Gohlinghorst, Jaquelyne S		
61		Lott, Elizabeth J		Jennings, Jennifer	Golden, Michelle R		
62		Maaske, John E		Johnson, Carie M	Good, Jennifer L		
63		Mangieri, Jennifer N		Johnson, Katrina R	Graves, Jennifer L		
64		McQuiggin, Karen M		Johnson, Traci A	Greenlief, Deborah M		
65		Mustain, Kyle R		Jones, Jessica M	Grodjesk, Randi R		
66		Nichols, Robert C		Jones, Lindsey J	Gummerson, Bridget A		
67		Olson, Jo Ann		King-Gross, Austin M	Gustafson, Julie S		
68		Olson, Nancy		Kistler, Karen	Hannam, Kelly P		
69		Osborn, Ryan T		Knight, Lindsey M	Hanson, Shelli E		
70		Owen, Tracy L		Kohl, Blayne A	Hanson, Trisha D		
71		Oxley, Weston Alexander		Kozelichki, Linda S	Harrell, Rebecca A		
72		Painter, Valerie D		Kramer, Jeffrey P	Hart, Ryan D		
73		Payne, Kylee R.		Lambrecht, Patricia S	Hawkins, Valerie L		
74		Payne, Tia Marie		Lee, Megan	Hellenga, Heather L		
75		Peterson, Angel Lynn		Lee, Rebecca M	Hennenfent, Merris R		
76		Pio, Christopher J		Leibach, Gregory B	Hickey, Melissa A		
77		Pittard, Debbie		Lester, Mary E	Hickey, Shawn M		
78		Powell, Lisa M		Liepitz, Amanda S	Hillier, Craig T		
79		Reed, Chad		Lindley, Jessica J	Hinton, Leanne M		
80		Shannon, Christine M		Lindsey, Kandy	Hua, Huong M		
81		Shelly, John B		Lovell, Anita L	Isacson, Julie M		
82		Simpson, Leanne		Lungalang, Miniona M	Ivie, Kay L		
83		Slaton, Phillip L		Marshall, April D	Jamison, Keri L		
84		Stanton, Deborah A		Martin, Alyssa S	Jennings, Kathryn E.		
85		Swanson, Constance		Marvel, Sarah D	Johnson, Jodi A		
86		Templeton, Christian A		McDonald, Jordan	Johnson, Ross A		
87		Tenhouse, Jacob D		McNally, Jodie M	Johnson, Teresa Lynne		
88		Tingley, Larry G		Michels, Tara G	Jordan, Julie L		
89		Unger, Janice		Miller, Becky J	Keenan, Patricia G		
90		Van Dyke, John Jordan		Mings, Hillary L	Keith, Mary E		
91		Verner, Matthew M		Nelson, Kristin L	Kleine, Molly D		
92		Wallace, Sandra A		Nelson, Michelle D	Kniker, Heather A		
93		Warner, Susie U		Newhall, Teresa C	Kochersperger, Melanie K		
94		Weber, Bridget B		Olson, Angela J	Kramer, Khristi K		
95		Westergren, Dolores		Orellana, Hannah M	Kuberski, Carie J		
96		Wheeler, Betty		Parmenter, Kelly J	Larimer, Sarah E		
97		White, Holly S.		Patterson, Melissa K	Larsen, Lorene A		
98		Wiegand, Julie W		Phelps, Nicki Sue	Laurin, Kathryn E		
99		Williams, Rachel J		Pickrel, Jeremy M	Lee, Kathleen E		
100		Wolf, Melissa K		Pickrel, Kristen L	Lester, Barbara Ann		
101		Zolper, Christina A		Plemmons, Elizabeth A	Lindsey, Charlotte L		
102				Plummer, Laura J	Lingafelter, Kristen L		
103				Redmon, Kyle M	Lingafelter, Matthew J		
104				Reynolds, Kris R	Lovdahl, Gina M		
105				Robinson, Jennifer J	Luna, Jeffrey J		
106				Robinson, Rebecca A	Luptak, Craig J		
107				Rogers, Elizabeth A	Maaske, Molly B		
108				Rush, Ellen I	Malcolm, Dawn M		

	A	B	C	D	E	F	G
109				Salgado, Daisy M	Malek, Kristine K		
110				Sanner, Kenneth P	Matthews, Mindy J		
111				Sharp, Stacy L	McCord, Vicki E		
112				Shenaut, Bradley W	McKillip, Deborah K		
113				Shinn, Ashley M	Mellem, Scott R		
114				Simmons, Elijah C.	Melton, Deborah A		
115				Sloan, Renee A	Michels, Thomas C		
116				Smith, Dawn N	Miller, Jacob K		
117				Smith, Elizabeth M	Miller, Jennifer L		
118				Spindler, Eric M	Miller, Lonny D		
119				Spittell, Ellen M	Miller, Michael D		
120				Stegall, Amanda J	Moore, Susan C		
121				Taylor, Lauren M	Mowen, Tara M		
122				Thompson, Chad M	Newcomb, Robyn L		
123				Totten, Sheryl J	Nielsen, Amy P.		
124				Van Dyke, Julie K	Noonan, Angela M		
125				Varela, Alejandro	Noonan, Colleen Mary		
126				Velazquez-Deligiannis, Sandra A	O'Riley, Julie A		
127				Warnsing, Mary E	Ortega, Violeta		
128				Warren, Alicia	Orwig, Pamela J		
129				Washabaugh, Laci A	Patterson, Heather M		
130				Washabaugh, Michael S	Perry, Lisa L		
131				Webber, Brooke S	Powell, Daniel L		
132				Weisenberger, Kristin I	Powell, Teresa		
133				White, Syrus	Putnam, John R		
134				Wills, Sarah E.	Rappenecker, Rebecca L		
135				Winstead, Debra L	Rasso, Elise C		
136				Wollin, Lois J	Rasso, Scott A		
137				Worden, Shalane M	Ravel, Tammy L		
138				Wright, Megan	Reynolds, Michael S		
139				Wyant, Nicholas A	Ritchie, Mindi		
140					Roach, Cynthia D		
141					Robb, Dee A		
142					Robb, Russell L		
143					Robinson, Jennifer L		
144					Rozny, Sarah A		
145					Rux, Michael M		
146					Saey, Laura A		
147					Sallows, Angela M		
148					Sargent, Crystal M		
149					Schaafsma, Stuart L		
150					Schaeffer, Molly K		
151					Scherpe, Leeanne M		
152					Sharp, David A		
153					Shenaut, Catherine J		
154					Simpson, Gina		
155					Spring, DeAnn M		
156					Statham, Luan M		
157					Stecher, Mestina M		
158					Stecher, Travis B		
159					Steck, Karen A		
160					Steele, Gyuchan H		
161					Stodgel, Lisa E		
162					Sturgis, Kelly A		

	A	B	C	D	E	F	G
163					Swanson, Bradley M		
164					Tapper, Christine M		
165					Thompson, Christine A		
166					Thorstenson, Erica J		
167					Timmons, Kimberly K		
168					Triplett, Isaac J		
169					Turner, Marty L		
170					Uddin, Bobbi D		
171					Ullrich, Malinda A		
172					Ullrich, Russell J		
173					Vancil, Lori A		
174					VanHootegem, Raymond J		
175					Vaynerman, Allyson J		
176					Waddill, Lori E		
177					Wascher, Corrine		
178					Weech, Laura M		
179					Wells, Gwen P		
180					Wenstrom, Christine N		
181					White, Michelle D		
182					Williams, Kristi S		
183					Williams, Stephanie D		
184					Wolfe, Brett D		
185					Wolfe, Lisa L		
186					Wright, Brian L		
187					Young, Hoa Jennifer		
188							
189							
190							
191							
192							

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
193				
194	Alderson, Lisa J	Abel, Donna J	Connors, James	Baker, Michelle A
195	Alexander, Latrese R.	Anderson, Curtis W	Darst, Jacqueline E	Boone, Alison L
196	Allen, Buffy M	Barton, Garry G	Davis, Sherry G	Crawford, Karen I
197	Allen, Casey L	Bledsoe, Robert F	Dill, Laura M	Earp, Paulette J
198	Allen, Rosie L	Boyd, Kisha Selene	Doney, Lewis M	Lawsha, Rick A
199	Alvarado, Cynthia M	Brown, Jason D	Folger, Tammy J	Prats, John D
200	Anderson, Aleta	Colbrese, Michael A	Gugliotta, Amy V	Reed, Mark C
201	Anderson, Sherri M	Cooper, Robert M	Hartman-Benson, Cynthia D	Wade, Seth T
202	Arnold, Debbra L	Doubet, Toni K	Hedrick, Brian E	Webber, Pamela L
203	Atwater, Lorie A	Evans, Susan L	Hedrick, William J	Wenzel-Palmer, Donna
204	Bair, Bonnie L	Farmer, Leesa A	Holden, Scott M	
205	Bannister, Vanessa L	Griffin, John C	Knuth, Courtney Sue	
206	Barnes, Diana D	Gully, Donna R	Kramer, Curtis J	
207	Barong, Paulino M	Hedrick, Candace C	Malmrose, Mike A	
208	Barton, Tammy L	Hiatt, Dianne C	O'Brien, James J	
209	Baughman, Caitlin M	Hite, Susan G	Peterson, Rhonda J	
210	Baysingar, Debbie L	Howard, Kenneth M	Reed JR, John Patrick	
211	Beall, Denise M	Magallanes, Jose P	Stranger, Daniel L	
212	Becker, Jennifer L	Marenholtz, Gerald E	Thurman, James I	
213	Beckman, Kelsey N	Marquith, Luke	Weigand, Andy W	
214	Benson, Myrna J	Miller, Amy R	Westfall, Mike L	
215	Benson, Scott A	Mills, Sandra	Workheiser Jr, Robert L	
216	Bickel, Paul L	Olin, David A		



	A	B	C	D	E	F	G
217		Bishop, Cathleen N	Pacheco, Adelphino				
218		Blackwell, Derrek S	Pfeiffer, Bruce				
219		Bleyaert, Lisa	Price, Cody M				
220		Blue, Rodney Alan	Rupert, Deborah J				
221		Bodenhamer, Devin	Sevigny, Kimberly S				
222		Bodenhamer, Elizabeth A	Smith, Lisa Ann				
223		Boughton, Dorothy L	Stephens, Shane				
224		Bowers, Sherry E	Walters, Ricky L				
225		Boynnton, Emily K	Wynn, Jerry A				
226		Boynnton, Leanna K	Yard, Michele L				
227		Branstetter, Ann M					
228		Brewer, Laura L					
229		Briggs, Ashley B					
230		Briggs, Lorie M					
231		Brunswig, Amanda J					
232		Burns, Micheal L					
233		Byerly, Judith J					
234		Cadwell, Wilma					
235		Campbell, Estella E					
236		Carl, Margaret A					
237		Carlson, Kathy D					
238		Carpenter, Amanda N					
239		Carr, Lori A					
240		Cauthon, Amy R					
241		Cauthon, Hope H					
242		Caves, Dana Marie					
243		Chaney, Alice M					
244		Christy Butts, Tracey S					
245		Clayton, Gloria J					
246		Connors, Rebecca A					
247		Cook, Rhonda M					
248		Coon, Geraldine					
249		Corbin, Janet L					
250		Corbin, Lindsey M					
251		Cox, Brianna N					
252		Crowl, Helen R					
253		Crum, Amy M					
254		Cruz, Kelly S					
255		Curtis, Judith L					
256		Cutliff, Sharron K					
257		Dale, Heather C					
258		Davis, Dalton Wayne					
259		Davis, Matthew Paul					
260		Dean, Linda A					
261		Deblieck, Meagan Elizabeth					
262		Decker, Amanda Jo					
263		Delafield, Alicia A					
264		DeVena, Torry L					
265		Dexter, Brenda M					
266		Diaz, Drew T					
267		Dillard, Bobby					
268		Dillin, Abby K					
269		Dodson, Alexandria R					
270		Doney, Katherine A					

	A	B	C	D	E	F	G
271		Dredge, Lori K					
272		Dupoy, Rebellion R					
273		Dupoy-Griffitts, Bobbi J					
274		Eastwood, Danielle L					
275		Engebretson, Timothy W					
276		Fahlund, William L					
277		Farber, Karen E					
278		Fawcett, Rebekah G					
279		Fecht, Mary Ellen					
280		Fields, Nicole M					
281		Finch, Kathy D					
282		Fones, Kristin					
283		Fornander, Allison J					
284		Fox, Brandie M					
285		Fox, Julie A					
286		Fox, Reva K					
287		Frakes, Karen D					
288		Galbreath, Eric James					
289		Gall, Jenna A					
290		Gatson, Toya N					
291		Gierach, Nicole M					
292		Giles, Andres					
293		Gillam, Heather Marie					
294		Glomchit, Jordan					
295		Goodman, Shamika D					
296		Goodwin, Devyn L					
297		Grace, Jodi K					
298		Gray, Sara E.					
299		Greenfield, Loren Ray					
300		Griswold, Amberlynn					
301		Guerrero, Christina M					
302		Gustafson, Lois A					
303		Gutierrez, Sarrah					
304		Haffner, Carmen					
305		Hagan, Debora Lynn					
306		Hagler, Laura K					
307		Hall, Robert C					
308		Hallock, Norma J					
309		Hamman, Terri S					
310		Hammitt, Ashley L					
311		Hannam, Rebecca F					
312		Hansen, Jardelyne M					
313		Hanson, Shelley E					
314		Hardine, Ashley J					
315		Harris, Keisha R					
316		Harter, Jamie L					
317		Hawkins, Mildred A.					
318		Hayes, Marneka C					
319		Hayes, Susan L					
320		Hazlett, Cassidy A					
321		Hendricks, Robert John					
322		Henry, Keisa D					
323		Herchenroder, Heather					
324		Hillier, Nicole M					

	A	B	C	D	E	F	G
325		Hogarth-Bruington, Megan L					
326		Holland, Amanda					
327		Hull, Kelly					
328		Hulse, Tracee D.					
329		Hutchings, Leroy					
330		James, LaShawn R					
331		Jarvis, Justin H					
332		John, Cheryl A					
333		John, Chris A					
334		Johnson, Benjamin Richard					
335		Johnson, Carin L					
336		Johnson, Jennifer C					
337		Johnson, Karey					
338		Johnson, Lee Ann					
339		Johnson, Mary E					
340		Johnson, Roberta M					
341		Johnson, Teresa L					
342		Jones, Lynn C					
343		Kabat, Lindsey M.					
344		Kane, Megan R					
345		Keith, Elizabeth Anne					
346		Kelly, Tiffany M					
347		Kilgore, Janet M					
348		Kinney, Christine M					
349		Klein, Laci Rebecca					
350		Klossing, Vada L					
351		Knapp, Mindy L					
352		Knox, James K					
353		Knuth, Ronda L					
354		Knuth, Summer					
355		Kogut, Megan E					
356		Koval, Susan M					
357		Kraus, Cheryl D					
358		Kraus, Lindsay Christine					
359		Krol, Barbara Danuta					
360		Kumer, Rae-lynn D					
361		Kyser, Sarah R					
362		Lafollette, Susan K					
363		Langholf, Kathy E					
364		Lawson, Carrie					
365		Lee, Sharon J					
366		Line, Stephanie					
367		Lipe, Aaron C					
368		Lipka, Lori A					
369		Lopez, Phillip S					
370		Lovdahl, Wes A					
371		Lovell, Deanna					
372		Lowe, Brenda J					
373		Lucero, Gina M					
374		Lybarger, Ann M					
375		Lyle, Laura L					
376		Mackey, Teresa A					
377		Madvig, Wayne E					
378		Malek, Marian					

	A	B	C	D	E	F	G
379		Markley, Cathy A					
380		Massey, Evan W					
381		Matejewski, Judith N					
382		McCoy, Tracy S					
383		McDorman, Sandra M					
384		McGee, Jane E					
385		McMahon, Marc A					
386		McMillen, Michelle A					
387		McNeil, Mary Elizabeth Nicol					
388		Melton, Tami L					
389		Melvin, Lorna M					
390		Miller, Jacqueline A					
391		Miller, John A					
392		Mills, Rita K					
393		Mings, Lissa					
394		Mixon, Holly R					
395		Mooney SR., Jeffery A					
396		Moore Painter, Carol J					
397		Moore, Sherri L					
398		Morgan, Kathy					
399		Morrison, Tania R					
400		Motz, Lisa L					
401		Murphy, Michelle L					
402		Mustain, Gary W					
403		Mustain-Perez, Kristi K					
404		Myers, Larry E					
405		Nalley, Patricia G					
406		Neff, Kimberly R					
407		Nelson, Patricia M					
408		Newbill, Ellen					
409		Nichols, Abigail L					
410		Niemann, Heidi N					
411		Norvell, Ashley A					
412		Norville, Kimberly					
413		Olson, Jo Ann					
414		Olson, Laura A					
415		Olson, Tammi L					
416		Orwig, Jeffrey A					
417		Osborne, Pamela L					
418		Pacheco, Joan E.					
419		Painter, Jamie Marie					
420		Parks, Colletta					
421		Parks, Tyson Trimell					
422		Paul, Matthew Bruce					
423		Pedersen, Joetta					
424		Pedigo, Lorie A					
425		Pelton, Andrea G					
426		Peterson, Carmen R					
427		Peterson, Denise A					
428		Peterson, Karna K					
429		Pettus, Robin M.S.					
430		Phillips, Stacy Lynn					
431		Pickard, Amanda					
432		Pickrel, Amy E					

	A	B	C	D	E	F	G
433	Pickrel, Julie A						
434	Pio, Christopher J						
435	Powell, Melissa K						
436	Price, Dawn M						
437	Pugh, Erin						
438	Purl, Vanessa L						
439	Putnam, Sally						
440	Quarterman, Cynthia Ann						
441	Raaf, Teresa A						
442	Raes, Mary						
443	Ray, Sarah B						
444	Reathafor, Amy B						
445	Redington, Philip T						
446	Reed, Terry J						
447	Reynolds, Amber						
448	Reynolds, Hope						
449	Richards, Lois V						
450	Riggs, Ryan						
451	Riner, Larry J						
452	Ritter, Stephanie E						
453	Roark, Geraldine Ann						
454	Robertson, Brittany Christine						
455	Robinson, Christine M						
456	Rodriguez, Sylvia A						
457	Rogers, Sara L						
458	Rowe, Barbara A						
459	Rutledge, Kathleen G						
460	Saettele, Brenda S						
461	Sanchez, Noel R						
462	Sanders, Kayla D						
463	Sargeant, Terra M						
464	Schisler, Jacqueline E						
465	Schleich, Sarah M						
466	Schwab, Steven L						
467	Scott, Janita Z						
468	Selliers, Steven K						
469	Senner, Rhonda L						
470	Shaffer Ohlson, Michelle A						
471	Shannon, Christine M						
472	Shelly, John B						
473	Shipp, Cecilia						
474	Shipp, Ryan						
475	Shumaker, Ann M						
476	Sidi-Haji, Zeinab						
477	Siegrist, Miranda L						
478	Smith, Beverly J						
479	Smith, Gregory P						
480	Smith, Mothe						
481	Snyder, Ruth A						
482	Spinks, Tuesday R						
483	Stanley, Sarah N						
484	Stanton, Deborah A						
485	Stark, Alisha M						
486	Steck, Andrew Michael						

	A	B	C	D	E	F	G
487		Steck, Dianne L					
488		Steck, Kristopher Shad					
489		Stephan, Connie Kay					
490		Stewart, Kylie Kareen					
491		Stone, Tiera L					
492		Stoutt, Lynda J					
493		Swanson, Bridgette M					
494		Swanson, Patricia J					
495		Swanson, Rebecca J					
496		Swigart, Phyllis J					
497		Taylor, Leslie L					
498		Taylor, Sandra D					
499		Templeton, Christian A					
500		Thomas, Parnell					
501		Tingley, Larry G					
502		Triplett, Lynly					
503		Trotter, Karen S					
504		Turner, Demetrius D					
505		Van Dyke, John Jordan					
506		VanFleet, Krista C					
507		VanTreeck, Amanda Louise					
508		Varner, Nichole M					
509		Varnold, Heike L					
510		Vasquez, Sherry K					
511		Vickers SR, Gregory					
512		Villarreal, Julie					
513		Vogel, Eric J					
514		Waleszonia, Janette M					
515		Walker, Elizabeth Joan					
516		Walker, LaGinnise I					
517		Wallace, Felicia J					
518		Warner, Susie U					
519		Warner, Tracy L					
520		Watson, Dusti R					
521		Wayland, Debra C					
522		Weaver, Barbara F					
523		Weaver, James M					
524		Weber, Susanne					
525		Webster, Karen K					
526		Weems, Sharon M					
527		Wilkins, Kathy L					
528		Williams, Rachel J					
529		Williamson, Debra K					
530		Wilson, Brenda S					
531		Wilt, Andrea N					
532		Wood, Ryan D					
533		Woolsey, John					
534		Worden, Hailey J					
535		Worden, Melissa S					
536		Wurzburger, Diana S					
537		Wyman, Deborah A					
538		Young, Melissa D					
539		Young, Sara J					
540		Young, Zachary L					

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Galesburg Comm Unit School Dist 205				
6	33-048-2050-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	A.D. Huesing Corporation	15,632		Johnson HVACR & Foodservice Equip	24,963
9	ABC Fire Extinguisher Sales & Servi	5,823		Jostens Inc	4,572
10	ACER America Corporation	5,038		Junior Library Guild	5,408
11	Advanced Vapor Technologies, LLC	7,102		Karen D Frakes	21,000
12	Advantage Marketing	2,748		Kaser Power Equipment	3,605
13	Alexa Lee Eastburg	2,500		Kidder Music Service Inc	15,071
14	Allegra Print & Imaging	3,611		Knox College	8,000
15	Amalgamated Bank of Chicago	1,672,769		Knox College Dining Service	4,140
16	American Reading Company	26,220		Knox Warren Sp Ed	160,266
17	American Road Maintenance	69,238		Knox-Warren Special Education Co O	46,689
18	Ameriprise Financial Services, Inc.	6,500		Kohl Wholesale	527,891
19	AMP Electrical, Inc.	31,981		KONE Inc	10,061
20	Amplify	205,462		Lakeshore	5,332
21	AP Exams	9,422		Lance Gobert/Peoria Fence Company	36,742
22	Apple Computer	26,800		Lanter Distributing, LLC	6,683
23	Apptegy	26,000		Lauterbach & Amen, LLP	4,350
24	ARTHUR J. GALLAGHER RISK MAN.	16,350		Lee's Tree Service, LLC	3,250
25	Association of Christian Schools In	2,533		Legat Architects	478,413
26	BCI Burke Company, LLC	85,447		Leider Greenhouses	2,868
27	Best Buy	12,800		Liminex, Inc	15,960
28	Best Buy for Education	100,358		LINCOLN PRAIRIE BEHAVIORIAL HI	10,200
29	Blick Art Materials	24,654		Liqui Green	3,330
30	Blitt & Gaines, P.C.	3,279		Little Caesars	2,805
31	Blue Freedom Farm Markets	2,526		Lowe's	6,860
32	Brecht's Database Solutions, Inc	14,126		Lowe's	3,288
33	Breedloves	32,146		Mackin Educational Resources	7,802
34	Bridgeway	74,023		Mail Finance	3,049
35	Broadway in Chicago	3,500		Maitlyn Ranay Sanders	2,500
36	BSN Sports	84,611		Martin Sullivan, Inc	36,232
37	BSN Sports	4,382		Massey, Evan	4,736
38	Building Fund	33,750		MC Sport and More	37,522
39	Bunker Links Golf Course	4,402		Mechanical Inc	34,819
40	Bureau Of Education/research	4,527		Mechanical Service	13,422
41	Burlington Trailways	19,589		Medicare	800,489
42	Burwood Group Inc	129,168		Meister, Hilton, Chitwood & Associa	39,300

	A	B	C	D	E
43	Bushue Human Resources, Inc.	15,000		Menards	15,869
44	Butch's Pizza Inc.	4,394		Metropolitan Life Ins Co	2,749
45	Camelot Ed/CHG Alternative Educatio	234,294		Michael D Clark	5,302
46	Cameron Grain Corp	7,438		Mid-America Sales Associates	3,031
47	Carl Sandburg College	28,605		Midland Paper Co	19,883
48	Carolina Biological Supp	6,303		Midwest Bus Sales Inc.	55,484
49	CDW Government, Inc	10,081		Midwest Retreat Camp	11,280
50	CDWG	61,517		Mike Reynolds	6,522
51	Cengage Learning	15,407		Miller, Hall & Triggs	5,603
52	CENTURY Link	61,375		Miller, Tracy, Braun,	37,997
53	Childrens Home/kie Assoc Of Il	71,791		MobyMax, LLC	3,990
54	Christina M Guerrero	3,127		Monkebar Builders, L.L.C.	38,654
55	Cintas	6,434		Monmouth-Roseville Cusd #238	6,839
56	City of Galesburg	211,675		Morland Enviromental Services	8,428
57	City of Pekin	6,030		Morris & Compnay Entertainment INC.	6,000
58	CIWIRC/DBA IWIRC	4,500		Morton Salt, Inc.	5,810
59	Clevenger Group	8,316		Music Makers	4,993
60	Colleen A Lipes	3,600		Mystery Science Inc.	4,995
61	Comcast Cable	3,235		N2Y LLC/News 2 You	2,722
62	Commerce Trust Company	956,417		Nalco Company	5,180
63	Connor Company	10,361		Napa Auto Parts	3,893
64	Constellation Energy Services, Inc	481,688		Nasco	3,449
65	Constellation NewEnergy Gas Divisio	254,461		NCS PEARSON, INC	3,684
66	Corporate Payment Systems GAVC	12,890		Nyansa	17,529
67	Corporate Payment Systems GHS	38,186		Office Specialists, Inc	156,382
68	Corrine Wascher	2,846		Olds Boiler & Welding Serv	17,142
69	Cottage Rehabilitation & Sports Med	10,578		Onarga Academy	38,424
70	Cozadd Diesel Service Inc.	2,775		Oppenheimer Funds	15,140
71	CPI	9,217		Orpheum Theatre	3,500
72	Cratty, Debbie	4,421		OSF Occupational Health/Multi Spec	6,072
73	Crisis Prevention Institute, Inc	2,670		Pacific Life Insurance Company C/o	2,500
74	Curriculum Assoc	3,000		Pearson	2,920
75	CUSD #205	9,419		Peoples Do It Best Rental	2,568
76	CUSD #205 Reimbursables	11,763		Peoria Charter Coach Co	5,725
77	CUSD #205 Transportation	7,329		Peoria Public Schools	36,146
78	CUSD 205 Reimbursement	11,909		Pepsi-Cola Rock Island	22,921
79	CustomLanyard.Net	6,511		Perfection Bakeries, Inc dba Aunt M	14,903
80	CXTEC	6,347		Perma Bound	13,071
81	Dave's Coffee Cake	7,206		Phillips and Associates Architects,	3,626
82	Days Inn & Suites Omaha	2,765		Pizza House	5,399
83	De Lage Landen Public Finance	11,090		Prairie Farms	124,141
84	Delaney Anne Duncan	2,500		PRAIRIE STATE INSURANCE COOP	556,415



	A	B	C	D	E
85	Dell Computers	159,467		Precision Exams	4,950
86	Demoulin Brothers	80,627		Presence Learning, inc	20,375
87	Dillard, Nancy	2,793		Quality Awards	8,862
88	Dinges Fire Company	3,140		Qualls, Tami	6,547
89	Dowers Roofing Inc	23,610		R. A. Oldeen, Inc	4,677
90	Dr. Bob Mann	5,600		Raptor Technologies, LLC	16,679
91	E-RATE ONLINE, LLC	6,000		Raymond J VanHootegem	2,937
92	EBSCO Information Services	3,256		Rebecca Lynne Duncan	2,500
93	Ecolab	14,864		Redeye Network Solutions LLC	14,000
94	ECRA Group Incorporate	18,299		Regional Office Of Education	38,396
95	Edgenuity, Inc.	45,000		Regions Bank/Corporate Trust/Regior	346,713
96	Eichenauer Services	4,517		Register Mail	4,727
97	ELAN Corporate Payt Svcs	56,486		Riddell / All Amerian Sports Corp.	15,469
98	Elite Ink	2,606		Rude American	5,644
99	Elizabeth Eckford	2,500		Ruyle Mechanical Services Inc.	30,707
100	Environmental Control Solutions, In	5,835		S & S Worldwide	4,996
101	Equitable	238,450		S&P Gloabal Ratings	43,757
102	Eric J Matthews	2,546		Sams Janitor Service li	4,140
103	EVERFI INC	3,000		Scantron Corporation	2,949
104	Exxon Mobil	3,280		Scholastic Inc	6,988
105	F I C A Fund	799,679		School Consulting, Inc.	9,750
106	Federal Tax Fund	2,448,298		School Outfitters	6,587
107	FedLoan Services	5,809		School Specialty, Inc	6,862
108	Festivals of Music	3,089		Security Benefit Life Ins	16,055
109	Fidelity Investments	46,418		Sharon E Hill	2,749
110	FIRM Systems	6,334		Shazam Racing	7,045
111	First Student	1,817,016		Sherwin-Williams	5,122
112	Flinn Scientific Inc	5,323		Shred-It USA	3,735
113	Florida Fruit Association	4,602		Skyward Accounting Dept	127,705
114	Follett School Solutions	10,975		Slaton, Donna	15,597
115	FORECAST5 Analytics	20,120		Smith Filter Corporation	5,701
116	Four Seasons	5,281		Solar Winds, Net Inc	2,788
117	Frank Cooney Company	5,957		Sports Depot Inc	2,922
118	Frontline Technologies, Inc.	3,849		Springer, Tiffany	3,236
119	FSS Incorporated	37,770		State Disbursement Unit	3,523
120	FTIOS	17,327		State Tax Fund	1,207,074
121	G E A	221,303		Statham, Luan	4,336
122	Galesburg Area Vocational	252,266		Sterno Products LLC	4,041
123	Galesburg Athletics Booster Club	8,500		Supplyworks	74,327
124	Galesburg Communications Inc	27,689		Swann Special Care Center	16,591
125	Galesburg Community Foundation	5,000		Swivl	10,152
126	Galesburg Cottage Hospital	4,332		Symetra Life Insurance Company Ben	44,057

	A	B	C	D	E
127	Galesburg Educational	39,433		SYNCB/AMAZON	37,025
128	Galesburg Electric Supply	34,875		T.J. Reicher inc.	5,500
129	Galesburg High School	13,000		Tasc - Flex System	11,601
130	Galesburg Nissan	29,284		Teacher Retirement System	172,866
131	Gallagher Bassett Services, Inc.	7,344		Technology Mgmt Revolving Fund CM	11,400
132	Game On Fundraising	12,125		The Graphic Edge	8,281
133	Gavc Culinary Occupations	2,589		The Juice Plus Company	3,079
134	GCR Tire Centers	7,776		The Kenneth Company	30,275
135	General Service Employee	25,181		The Ripken Experience Myrtle Beach	4,300
136	GHS Activity Acct	26,625		ThinkCERCA	113,500
137	GHS Athletic Department	44,084		This (teachers' Health Ins Security	477,437
138	Glass Specialty Wlc, Inc	4,275		THRIVENT FINANCIAL/NFS	3,000
139	Go Van Goghs	8,403		Tmcsea	24,138
140	Gopher Athletic	2,571		ToolTopia.com	3,824
141	Gorenz and Associates, Ltd.	2,875		Total Funds By Hasler	16,145
142	Grainger Inc	8,827		Total Spectrum, LLC	2,520
143	Great Lakes	2,800		TransFinder Corp.	19,240
144	Group Insurance - Dental	24,451		Transition Curriculum, Inc.	3,000
145	Group Insurance Fund	673,124		Transportation Fund	31,515
146	Group Insurance Fund-Life	26,905		Treasurer-State Of Iowa	4,384
147	Group Insurance Fund-Med	2,398,594		Tri States Water Utilities	15,731
148	Group Insurance- Salary Stretcher	191,406		Tri-State Travel	10,215
149	Gunther Construction	38,959		TRS9.4	1,851,037
150	Haddock Corporation	22,760		TRSDM9.4	111,453
151	Harlem Wizards	3,924		TRSFED	117,242
152	Harvey Brothers Electric	17,685		Ullrich, Russ	3,542
153	Hawkins Farm Inc	20,736		UMB Corporate Trust Services	314,996
154	Heidi Elbe	4,238		Unipak Corporation	5,844
155	Hein Construction Co	188,891		Unite Private Networks Illinois, LL	80,843
156	Hein Construction Co, Inc	74,046		Universal cheerleaders Association	15,611
157	Herr Petroleum Corp	2,845		Us Cellular	9,899
158	HESC(HIgher Education Serv Corp)	9,370		US Department of Education	4,356
159	HOI Vending	3,516		US Games	4,721
160	Holt Supply Co	17,670		Variable Annuity Life Ins	18,200
161	Hudl Video System/Agile Sports Tech	3,756		Verizon	12,376
162	Hutchison Engineering, Inc.	37,465		Vertigo	3,610
163	Hy-Vee	5,794		Vic's Drum Shop	8,542
164	Hy-Vee Supermarket	9,100		Walsworth	43,892
165	IAJHSC	7,835		Waste Management	44,693
166	Il Assoc Of Sch Boards	9,558		Webber's Rental	9,023
167	Il Assoc Of School Adm	4,485		Wells Fargo Corporate Trust	881,000
168	Il Dept Of Employment Security	18,213		Wells Fargo Equipment Finance	29,947

	A	B	C	D	E
169	Illinois Municipal	632,304		West Central FS Galesburg Office	3,037
170	Illinois Principals Assoc	8,590		West Interactive Services Corporati	10,332
171	Imprest Fund	6,150		West Music	17,247
172	Imrf	282,468		Western Il University	2,837
173	Instructional Coaching Group	49,459		Wex Bank/Circle K	10,165
174	Intuit	6,930		WEX Bank/Conoco	9,924
175	IOWA-ILLINOIS TAYLOR INSULATIC	22,740		Wex Bank/Exxon Mobil	22,431
176	ITC/X-GRAIN Sportswear	3,304		Willowglen Academy - IL	74,740
177	Jo Wassell	10,964		Wilson Paper Co	15,144
178	Joe Luna	3,732		WISC-Education	10,332
179	Johnson Controls Fire Protection LP	26,239		Xerox Corporation	112,394

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Galesburg Comm Unit School Dist 205</b>				
7	<b>33-048-2050-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Aaron Crouse	1,200		Jeanine Bryant	1,386
13	ABA Speech LLC	1,200		Jeff Lamb	2,216
14	Acco Brands USA LLC	1,750		Jen's Country Candles	1,200
15	All for Kidz	1,753		Jennifer Graves	1,799
16	allgoods, LLC dba Fan Cloth	1,958		Jennifer L Ferguson	1,772
17	Andrew R Empey	1,748		Jennifer Young	1,893
18	Ann M Branstetter	2,224		Jeri Candor Consulting LLC	1,000
19	ASHA Product Sales - 426	2,112		Jessica M Jones	1,522
20	Aten, Laurie	1,369		Jimmy's Tire & Auto Service, Inc	2,064
21	Bailey Cavanah	1,462		John A Asplund	1,232
22	Bailey Excavating Inc.	1,086		Joshua McVicar	1,350
23	Barb A Baker	2,446		Junior Achievement of the Heartland	2,445
24	Becky J Miller	1,290		JusPrint	1,598
25	Birkey's Farm Store Inc	2,391		Kaplan School Supply	1,430
26	Blust, Tina	1,557		Kenneth Patrick Sanner	1,199
27	Bolins 24 Hour Towing	1,908		Larry Ray Goudy	1,472
28	Bowman & Associates	2,157		Learning A-Z	1,140
29	Boxcar Express	1,251		LEGO Education	1,188
30	BP	1,852		LendKey	1,400
31	Brad Bennewitz	1,115		Lester, Barbara	1,050
32	Bradley M Swanson	2,238		Lianne Beliveau-Strom	2,000
33	Brandy M Dornon	1,103		Lifetouch National School Studios,	2,446
34	Bredemeier, Jennifer	1,396		Linda S Kozelichki	1,309
35	Bush Turf Inc.	2,046		Lindstroms	1,500
36	Byerly, Judy	1,752		Lingafelter, Matthew	1,043
37	C. W. Septic Service	1,371		Lombard Middle School	1,020
38	Carbondale Community High Scho	1,292		Lori Mason	1,140
39	Century Resources	1,773		M&E Catering	1,778

A	B	C	D	E	F
40	Chapman & Cutler, LLP	2,000	MACGILL & CO		1,567
41	Chicago Symphony Orchestra	2,015	Magnatag Visible Systems		1,048
42	Chicago Transit Authority	1,169	Maria Grant		1,000
43	Churchill Activity Account	1,290	Mark & Jeani Talbott		1,166
44	Churchill Junior High School	1,600	Mark Elliot Harden		1,294
45	Cii Embroidery	1,532	Mary E Warnsing		2,383
46	Classic Accents	1,724	Maverick Jackets		1,015
47	Clayton Plaza Hotel	1,108	Megan Wright		1,400
48	Cole Lincoln Petrie	1,000	Method Test Prep		1,306
49	Cooks & Company	1,116	Michael Barry		1,083
50	Cornerstones of Care	2,351	Midstate Manufacturing		1,408
51	Courtney Sue Knuth	1,456	Midwest Uniform Supply		2,170
52	Crowne Plaza Hotel & Resorts	1,410	Msc Industrial Supply		1,353
53	Crystal M Sargent	1,034	NASSP		1,499
54	Cummings, Jennifer	1,352	National FFA Organization		1,093
55	Cusd #205 Food Service	1,151	Nau Country Insurance Co		1,083
56	Cutting Edge Hood & Vent Cleanin	1,200	Navient		1,400
57	Daktronics Inc	2,040	NCPERS - IL IMRF		1,560
58	Dalton Wayne Davis	1,700	NES Michigan Inc		1,633
59	Dan Williams	2,325	Nicholas R Young		1,025
60	Darst, Jackie	1,466	Nielson Social Committee		2,084
61	Dawn L Michaud	2,047	Northgate Lanes		2,481
62	Diamond Sports Promotions	1,710	Nutrislice, Inc.		2,052
63	Dickersons Photography	1,860	Oriental Trading Co Inc		1,384
64	DNS Made Easy/Tiggee LLC	1,500	OSF Healthcare System		1,250
65	Don Owen landscaping	1,388	Oxford University Press		1,679
66	Doney, Mike	1,132	Peoria Riverfront Museum		1,537
67	DONNA GULLY	1,535	PESI, Inc		1,008
68	Doorway to College Foundation, Inc	1,445	Pipco Companies		1,250
69	Double Tree Westport	1,455	Putnam Museum		1,263
70	EBD Consulting	1,553	Pyramid Educational Consultants		1,895
71	ECSi	1,200	Quality Inn Galesburg		1,594
72	Education Fund	1,496	Really Good Stuff		1,023
73	Electrical Engineering & Equipment	1,346	Regional Office Of Education		1,785
74	Elite Fundraising	1,400	Rockford Lutheran High School		1,000
75	Elizabeth Heidt	1,400	Roto Rooter		1,548
76	Elmhurst College	1,244	Sacred Heart Griffin High School		1,000
77	Enterprise Rent-a-Car Company-Midwe	2,025	Safety Kleen		1,466
78	Envision Insurance Group	1,030	Sallie Mae		1,400
79	Eric M Spindler	1,152	Sandra Mills		1,083
80	ESGI	1,442	Sarah E Larimer		1,256
81	Evan W Massey	1,866	Save A Heart		1,100

A	B	C	D	E	F
82	F & M Bank	2,348	Scholastic Book Fairs		1,374
83	Farm King Supply	1,285	Scholastic Book Fairs		1,313
84	Fastenal Company	2,329	School Health Corporation		1,425
85	FloMech, Inc.	1,600	School Mart		1,842
86	Fluency Matters	1,184	School Technology Associates, Inc.		2,232
87	Fun and Function	2,106	Scott D. Kuffel		1,625
88	G-Sports Wrestling/Wrestling Aids	1,420	Seton School		1,501
89	Galesburg Area Chamber Of Commerce	1,121	Shelton Michael Adcock		1,609
90	Galesburg Builders Supply	1,121	Smith, Dawn		2,125
91	Galesburg CUSD #205	1,539	Soangetaha Country Club		1,342
92	Galesburg CUSD #205-Group Flex	1,427	Sphero		1,200
93	Galesburg Hospitals' Ambulance Svc	1,400	Spittell, Ellen		2,077
94	Galesburg Manufacturing Compan	1,072	SpringHealth Behavioral Health & In		1,750
95	Galesburg Sewing Center	1,140	Streamwood Behavioral Health Center		1,085
96	Garret Douglas Williams	1,700	Success By Design		1,277
97	Genesis - John Chapman Memoria Fund	1,625	The Center/IRC		2,085
98	Golden, Michelle	1,976	The Center: Resources for Teaching		1,125
99	Great Lakes Clay & Supply	1,739	The Master Teacher		1,610
100	Group Ins Fund Vision	2,216	The Pavilion Foundation		1,320
101	Gtm Sportswear	1,925	The Scope Shoppe		1,942
102	Haase Embroidery & Printing 2	1,144	Thrushwood Farms		1,146
103	Hannah Jane Burgland	2,013	Thyssenkrupp Elevator Corporation		1,698
104	Hawkins, Thomas	1,730	TIMANDA Landscaping & Garden Center		1,929
105	Heather M Patterson	1,153	Today's Business Solution		1,900
106	Heinemann Educ'L Books	1,018	Traci A Johnson		1,723
107	Hillier, Craig	1,330	Tractor Supply Credit Plan		1,027
108	Holiday Inn Aurora	2,075	TradeWinds Island Grand Resort		1,031
109	Houghton Mifflin Learning Technolog	1,500	U. S. Department of Education		1,292
110	Howe Roway Door Sales	2,366	United States Treasury		1,127
111	IAASE	1,440	United Township High School		1,050
112	Ihsa	2,113	Universal Dance Association		1,700
113	IL OFFICE OF THE STATE FIRE MARSHAL	1,235	US Department of Education		1,400
114	Il State Board Of Education	2,103	Valerie E Erickson		1,585
115	IL Student Asst Comm c/o Transworld	1,416	Visions Venue		2,030
116	Illinois Association of School Soci	1,060	Watch D.O.G.S.		1,177
117	Illinois FFA Center	1,038	Wells Fargo Education Financial Svc		1,191
118	Illinois State University	2,059	WESTERN BIG 6 CONFERENCE		1,000
119	ILMEA State Office	1,242	Western Psy Serv		1,279
120	Internet Software Sciences	1,100	Wingate by Wyndham Tinley Park		2,136
121	Iowa-Illinois Safety Council	1,398	Worthington Direct Inc		1,542
122	J W Pepper	1,263	Yemm Ford, Inc.		1,413
123	Jake Miller	1,673	Yezek & Sons, Inc.		2,374


	A	B	C	D	E	F
124	Jared R Bruening		1,026		Zoho Corporation #4926	1,832
125	Jasmine C Rickard		1,548			

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i><b>This listing must be retained within your district/joint agreement</b></i>			
4	<i><b>administrative office for public inspection.</b></i>			
5				
6	<b>Galesburg Comm Unit School Dist 205</b>			
7	<b>33-048-2050-26</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	8 to 18 Media		533 Innkeepers, Inc	500
13	Aaron Mills		720 Iowa MS, Inc. Parts	650
14	Academic Therapy Pub		525 Iowa-Illinois School Food Coop	500
15	Adam Alexander Wagner		580 Iron Mountain Information Mgt, Inc.	714
16	Advanced Toolware, LLC		794 Jennifer Hamm	929
17	AED Professionals		648 Jeremy M Pickrel	589
18	Airgas		699 Jesse Ponce	990
19	AISLE Assoc of School Library Educa		645 Jessica J Lindley	914
20	Alldata		975 Jody Chapman	937
21	Ameren Illinois		989 Justin Endthoff	680
22	American Family Life		820 Karen Kistler	760
23	American School Health Association		580 Karen R Carlson	621
24	Amtrak		940 Keenan, Patricia	733
25	Arbor Scientific		665 Keisa D Henry	955
26	Ashton Lucero		504 Kelsi Margaret Legge	680
27	ATIS Elevator Inspections, LLC		695 Knox Clinic Corp	648
28	Battle of Omaha		650 Knox County Landfill	841
29	Baymont Inn & Suites		846 Knox County Relay for Life	650
30	BG East LLC		658 Kristi K Mustain-Perez	637
31	Bill Allison		732 Kristine K Malek	590
32	Bloomington High School		500 La Gondola	639
33	Bob Nutzhorn		934 Lady Cougars Basketball	500
34	Bondi Building Corporation		835 Language Testing International, Inc	880
35	BRE 312 Skydeck LLC		674 Lawsha, Rick	749
36	Breakout, Inc.		850 Leeanne Scherpe	823
37	Brock Betts		600 Lexi Rae Daniels	625
38	Bulk Books		524 Lock And Key Shop	604
39	Cal Dietz		750 Luptak, Craig	509



	A	B	C	D	E
40		Cambrooke Foods, LLC	544	Lux Blox, LLC	957
41		Cambrooke Therapeutics, Inc	931	Malcolm, Dawn	909
42		Car Quest	821	Malek, Kristine	725
43		CareerSafe LLC	500	Mandy Stegall	905
44		Carie M Johnson	542	Mark A Ojeda	525
45		Carlisle Ryan	758	Mary Harlan	575
46		Carson Delloso Publishing LLC	957	Megan Lee	927
47		CEV Multimedia Ltd	850	Melissa M Clevenger	949
48		Chef Works, Inc.	643	Mellem, Scott	858
49		Chernin, Andrew	590	Michael S Washabaugh	820
50		Chicago Lighthouse	792	Moline High School	935
51		Chris Hootman	630	Museum of Science+Industry	564
52		College Entrance Examination Board	753	MyBinding.com	850
53		ComedySportz QC Ltd.	900	Niabi Zoo	743
54		Comfort Inn	823	Nichols Diesel Service	744
55		Comfort Suites	776	Nutrien Ag Solutions	600
56		Condreay, Alicia	560	One Less Thing	950
57		Cooper, Mike	578	Oregon Shootout	800
58		Costco	557	Outback Images & Graphics/Munson '	790
59		Crop Production Services, Inc.	500	Peoria High School	720
60		Dan Gray Signs LLC	529	Performant Recovery, Inc.	652
61		Danielle N Empey	549	Phonak, LLC	826
62		Decker Equipment	741	Pioneer Drama Service	819
63		Demco Educational Corp	602	Pitsco	525
64		Discount Printing	760	Plainfield School District #202	950
65		Dollar Days International	543	Pro-Tuff Decals	719
66		Dramatists Play Svc, Inc	702	Quincy High School	630
67		Eastern Il University	660	Ravel, Tammy	762
68		Ellen I Rush	700	Regional Office of Education #51	825
69		EMC Publishing/Jist Publishing	691	Rick Frenndt Theatrical Projections	990
70		Ericson Log & Lumber	995	RNJ Distribution Inc.	630
71		Fedex	518	Robbie M Hinkle	850
72		FIRST	802	Robinson, Jennifer L	743
73		Flor Frau	808	Rock Island High School	655
74		Flores Printing	779	Rodney Phelps	510
75		Geneseo High School	500	Russell Coon	625
76		GHS Boys Basketball	975	Sarah A Rozny	921
77		GHS Theater Boosters	727	Sarah J Barrett	501
78		GMB Greater Midwest Baseball	500	Schaeffer, Molly	894
79		Gold Medal	643	Scholastic Book Fairs	989
80		Good, Jen	927	School Life	893
81		Graybar	619	School Mate	734

	A	B	C	D	E
82		Greg Leibach	689	Seth T Wade	744
83		Gregory R Johnson	525	Sterling High School	780
84		Groth Music Company	675	Tahlorville High School Athletic De	777
85		Hannah M Orellana	560	Teacher Synergy LLC	631
86		Heather A Kniker	600	Tiffany N Ellison	988
87		Hilton Chicago/Oak Brook Hills Reso	662	Timberline Billing Service LLC	988
88		Horace Mann Life Insurance	688	Travon N Diggins	782
89		Houston, Jeff	609	Tresona Multimedia LLC	660
90		Hult Center for Healthy Living	526	United FFA	646
91		IL Association of Title I Directors	500	Varsity	813
92		Illinois State University Bands	500	Vocabulary Spelling City	702
93		Impact Applications Inc.	875	Washington Community High School	526

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 X:\ASA2019\ nce Regarding Repo	
8		
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
16	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17	1. Total number of all contracts awarded by the school district:	63
18		(Enter Number Above)
19	2. Total value of all contracts awarded:	8,300,215
20		(Enter \$ Amount Above)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	12
22		(Enter Number Above)
23	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,062,569
		(Enter \$ Amount Above)