

**This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 217-785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2023**  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Bethalto CUSD 8**

RCDT NUMBER: **41-057-0080-26**

ADDRESS: **101 School St Bethalto, IL 62010 1005**

COUNTY: **Madison**

NAME OF NEWSPAPER WHERE PUBLISHED: **The Alton Telegraph**

[Annual Statement of Affairs Instructions](#)

**DISTRICT TYPE**

Elementary

High School

Unit

Joint Agreement

**ASSURANCE**

YES

The Annual Statement of Affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	309,151
BUILDING & BUILDING IMPROVEMENTS	58,613,856
SITE IMPROVEMENTS & INFRASTRUCTURE	259,516
CAPITALIZED EQUIPMENT	10,329,562
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>69,512,085</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	60
KINDERGARTEN	134
FIRST	167
SECOND	166
THIRD	167
FOURTH	180
FIFTH	172
SIXTH	186
SEVENTH	165
EIGHTH	181
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	5
<b>Total Elementary</b>	<b>1,583</b>
NINTH	206
TENTH	183
ELEVENTH	160
TWELFTH	199
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
<b>Total Secondary</b>	<b>748</b>
<b>Total District</b>	<b>2,331</b>

SIZE OF DISTRICT IN SQUARE MILES	23
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,116
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	193
PART-TIME	79
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	169
PART-TIME	74
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.840000
OPERATIONS & MAINTENANCE	0.500000
BOND & INTEREST	0.836700
TRANSPORTATION	0.200000
MUNICIPAL RETIREMENT	0.259300
SOCIAL SECURITY	0.162300
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.050000
TORT IMMUNITY	0.685400
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.040000
LEASING	0.050000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>262,319,860</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>123,959</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>36,200,141</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023</b>	<b>32,750,513</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>90.47%</b>



	A	B	C	D	E	F	G	H	I	J	K	L
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		418,677	0	0	0	552,530	0	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activtv Funds</b>			8,067,191	3,212,684	797,070	959,152	1,935,652	1,670,642	2,216,313	1,368,976	7,569,265
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	<b>Change in cash position</b>											
61	Fiscal Year 2023 - Cash and Investments			7,648,514	3,212,684	797,070	959,152	1,935,652	1,670,642	2,216,313	1,368,976	7,569,265
62	Fiscal Year 2022 - Cash and Investments*			0	0	0	0	0	0	0	0	0
63	Change in cash position			7,648,514	3,212,684	797,070	959,152	1,935,652	1,670,642	2,216,313	1,368,976	7,569,265
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	<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, 2023</b>										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	<b>RECEIPTS/REVENUES</b>										
9	Local Sources	1000	6,884,313	1,345,675	2,210,227	506,018	1,704,733	45,406	172,346	1,682,574	298,896
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	13,764,181	50,000	0	1,133,819	0	0	0	0	0
12	Federal Sources	4000	4,698,875	0	0	0	0	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		<b>25,347,369</b>	<b>1,395,675</b>	<b>2,210,227</b>	<b>1,639,837</b>	<b>1,704,733</b>	<b>45,406</b>	<b>172,346</b>	<b>1,682,574</b>	<b>298,896</b>
14	Rec./Rev. for "On Behalf" Payments	3998	7,113,125								
15	<b>Total Receipts/Revenues</b>		<b>32,460,494</b>	<b>1,395,675</b>	<b>2,210,227</b>	<b>1,639,837</b>	<b>1,704,733</b>	<b>45,406</b>	<b>172,346</b>	<b>1,682,574</b>	<b>298,896</b>
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	14,900,287				509,543			192,810	
18	Support Services	2000	8,262,742	1,162,312		4,980,921	875,149	4,312,304		1,049,819	2,806,101
19	Community Services	3000	192,935	0		0	22,568			0	
20	Payments to Other Districts & Govt Units	4000	490,078	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	2,258,436	423,820	0			0	0
22	<b>Total Direct Disbursements/Expenditures</b>		<b>23,846,042</b>	<b>1,162,312</b>	<b>2,258,436</b>	<b>5,404,741</b>	<b>1,407,260</b>	<b>4,312,304</b>		<b>1,242,629</b>	<b>2,806,101</b>
23	Disb./Expend. for "On Behalf" Payments	4180	7,113,125	0	0	0	0	0		0	0
24	<b>Total Disbursements/Expenditures</b>		<b>30,959,167</b>	<b>1,162,312</b>	<b>2,258,436</b>	<b>5,404,741</b>	<b>1,407,260</b>	<b>4,312,304</b>		<b>1,242,629</b>	<b>2,806,101</b>
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,501,327	233,363	(48,209)	(3,764,904)	297,473	(4,266,898)	172,346	439,945	(2,507,205)
26	Other Sources of Funds	7000	2,100	0	29,828	3,898,727	0	0	0	0	0
27	Other Uses of Funds	8000	29,828	0	0	0	0	0	0	0	0
28	<b>Total Other Sources/Uses of Funds</b>		<b>(27,728)</b>	<b>0</b>	<b>29,828</b>	<b>3,898,727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,473,599	233,363	(18,381)	133,823	297,473	(4,266,898)	172,346	439,945	(2,507,205)
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2022</b>		<b>6,174,915</b>	<b>2,979,321</b>	<b>815,451</b>	<b>825,329</b>	<b>1,638,179</b>	<b>5,937,540</b>	<b>2,043,967</b>	<b>929,031</b>	<b>10,076,470</b>
31	Other Changes in Fund Balances - Increases (Decreases)										
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2023</b>		<b>7,648,514</b>	<b>3,212,684</b>	<b>797,070</b>	<b>959,152</b>	<b>1,935,652</b>	<b>1,670,642</b>	<b>2,216,313</b>	<b>1,368,976</b>	<b>7,569,265</b>
33											
34	<b>Student Activity Fund Balance - July 1, 2022</b>		<b>466,750</b>								
35	<b>RECEIPTS/REVENUES - Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	723,864								
37	<b>DISBURSEMENTS/EXPENDITURES - Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	771,937								
39	<b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>		<b>(48,073)</b>								
40	<b>Student Activity Fund Balance - June 30, 2023</b>		<b>418,677</b>								
41											
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										
43	Local Sources	1000	7,608,177	1,345,675	2,210,227	506,018	1,704,733	45,406	172,346	1,682,574	298,896
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	13,764,181	50,000	0	1,133,819	0	0	0	0	0
46	Federal Sources	4000	4,698,875	0	0	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		<b>26,071,233</b>	<b>1,395,675</b>	<b>2,210,227</b>	<b>1,639,837</b>	<b>1,704,733</b>	<b>45,406</b>	<b>172,346</b>	<b>1,682,574</b>	<b>298,896</b>
48	Rec./Rev. for "On Behalf" Payments	3998	7,113,125	0	0	0	0	0		0	0

	A	B	C	D	E	F	G	H	I	J	K
49	<b>Total Receipts/Revenues</b>		33,184,358	1,395,675	2,210,227	1,639,837	1,704,733	45,406	172,346	1,682,574	298,896
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	15,672,224				509,543				
52	Support Services	2000	8,262,742	1,162,312		4,980,921	875,149	4,312,304		1,049,819	2,806,101
53	Community Services	3000	192,935	0		0	22,568				
54	Payments to Other Districts & Govt Units	4000	490,078	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	2,258,436	423,820	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		24,617,979	1,162,312	2,258,436	5,404,741	1,407,260	4,312,304		1,242,629	2,806,101
57	Disb./Expend. for "On Behalf" Payments	4180	7,113,125	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		31,731,104	1,162,312	2,258,436	5,404,741	1,407,260	4,312,304		1,242,629	2,806,101
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,453,254	233,363	(48,209)	(3,764,904)	297,473	(4,266,898)	172,346	439,945	(2,507,205)
60	Total Other Sources/Uses of Funds		(27,728)	0	29,828	3,898,727	0	0	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023</b>		8,067,191	3,212,684	797,070	959,152	1,935,652	1,670,642	2,216,313	1,368,976	7,569,265
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										



DISTRICT #8 PUBLICATION LISTING 6/30/23

CERTIFIED - UNDER \$25,000

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ANDERSON, JENNA L	MARGHERIO, RODNEY GEORGE
ARBUTHNOT, ROBERT M	MARTIN, KAREN JEAN
AYRES, NANCY KATHRYN	MAYER, DEBRA LYNN
BEYER, JAMES L	MIDDLETON, JANE AGNES
BOHNENSTIEHL, THERESA ANN	MOATS, LAURA BETH
BOWLING, SAVANNA L	MONROE, LISA B
BRANSON, KEITH A	MOSBY, KARA R
BUFFINGTON, CASSANDRA J	NELLUMS, DAIJA N
CAIN, GARY DURRELL	NEWTON, ELIZABETH ANN
COBB, LACEY E	PAUL, JEFFREY J
COUSLEY, MARY H	REDDEN, WILLIAM D
COY, DENNIS A	ROBERTS, RYAN E
COY, DONNA J	ROBINSON, JENNA M
DISBROW, BEVERLY KAYE	ROGERS, TINA M
EHLERS, MADELYN K	RUCKMAN, MEKENNA R
ELMS, BREANNA N	SASSER, JESSE C
FOX, GENIA A	SCATES, ANN MARIE
GRAY, SUSAN LOUISE	SCHAFFER, SKYLER D
GRECO, THOMAS	SMITH, PHILIP E
GREMLI, BRENDA E	STRICKLIN, LORRAINE
HARDESTER, KASEY J	TRIMM, HALEIGH M
HARNED, SHERRIE J	UNTERBRINK-ACCOLA, LAURA LOWE
HOVATTER, DEENA LYNNETTE	VANVOORHIS, ABBIGAIL M
HOWARD, ALISON N	WADE, ELIZABETH A
HOWLAND, KIRSTIE A	WALKER, MARY R
HULS, MADISON J	WHITE, LORI C
JUENGER, HAYLEIGH L	WILLIAMS, CHRISTOPHER A
KLUNK, DEBORAH L	WOELFEL, BRENDA DIANE
KRIEGEL, REBECCA LYNN	WOELFEL, JONAH D
LAW, LAYNE C	WOLLERMAN, HOPE M
MANTHEI, SHELLEY R	

CERTIFIED - \$25,000 - \$39,999

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BARKER, NICOLE S	ROMBACH, LAURIE E
COMBES, DEBORAH ANN	RUOT, SARA B
FORSYTHE-FIENE, ALLYSON R	STEWART, MEGAN M
GIBSON, JOSHUA	TRIPLETT, STACIE M
OLNEY, JACKLYN N	WOOLEY, BRIANNA K
REINHART, RICK A	

CERTIFIED - \$40,000 - \$59,999

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BASSETT, JESSICA P	OESTERLE, CAROLYN CLAIRE
BEKESKE, BROOKE N	PAGE, DAVID GLEN
BERAN, ASHLEY MEGAN	PEAL, JACOB W
BREFELD, JENNY MARIE	PERRY, TIFFANY K
BULLA, EMILY N	PEUTERBAUGH, ANNE ELIZABETH
BURNET, CHRISTIAN M	PHILLIPS, BRADLEY D
CHRISTESON, JEREMY L	REINCKE, LUCAS A
COLEMAN-SELBY, HALSTEAD Z	REINCKE, MELANIE L
COURTOISE, CRYSTAL MARIE	RICE, VERONICA K
CUMMINS, WHITNEY JO	RIDINGS, BAYLEE C
DAVIS, MICHAELA N	RUSSELL, EMILY A
DOUGHERTY, JOAN A	SCHMIDT, BAILEY A
DOYLE, NICOLE A	SCHNEIDER, CAROLINE J
DOZIER, LORI J	SHERAKA, MADISYN P
EDDY, JESSICA L	SHULTZ, MARY JO ELLEN
FOLMER, AIMEE D	STEINMANN, LINDSEY RAE
GAITHER, KASSIDY K	STEVENSON, DAWN LUAN
GOWIN, JENNIFER MICHELE	STEWART, KATHERINE E
HALL, SASHA L	STILLE, SHANE T
HALLEY, CHRISTY MARIE	SUTTON, MCKENZIE L
HART, BRANDY N	THOMURE, CHLOE A
HELLING, EMILY BESS	VARLAND, RACHAEL K
HENRICHS, MEGAN F	VASSOS, HEATHER C
HUGHES, SARAH T	WALKER, MARY E
KALKER, BRETT D	WELBOURNE, MARGARET A
KAMP, MEGHAN R	WESLEY, COURTNEY ELLEN
KING, SKYLAR N	WHITAKER, LEAH C
KIRBY, MICHELE MARIE	WHITE, MELISSA ANN
KOLWEIER, BRETT W	WHITMAN, CHERYL D
KOSTYSHOCK, ALLYSSA R	WILLIAMS, SHERRI R
KROESCHEL, JERILYN K	WIMBERLY, ALISHA MARIE
LISH, MALLORY A	WOODEN, NICOLE M
MARSHALL, SYDNEY A	WOOLDRIDGE, KATIE B
MEYER, LUCAS A	ZELASKO, CHELSEA D
MIDGLEY, PETER JAMES	ZUKAS, JESSICA E
MOORE, SUZANNE HEATHER	

CERTIFIED - \$60,000 - \$89,999

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ADLER, ROBIN LYNN	JORDAHL, PATTI ROSE
ALLEN, JENNIFER DAWN	KERR, LISA ANNETTE
ALLISON, FARRAH DANIELLE	KISRO, EMILY SUE
ANGELO, LUCAS SHANE	LAUX, TY RICHARD
BAKER, JULIE E	LEE, SARAH ASHLEY



BALDWIN, CHARLES JACOB  
BANOVZ, MARISSA ANN  
BARROWS, MONICA ANNE  
BARTEE, AMANDA KAY  
BEKESKE, BRITTANY L  
BERNING, KELLY MICHELLE  
BOHNENSTIEHL, KIMBERLY DAWN  
BRASSES, LAURA B  
BROSKE, EILEEN EDITH  
BROWN, CHARLES N  
BUTTERFIELD, NANCY JANE  
CALLIES, SHAWN ERIK  
CARLSON, JACOB ROBERT  
CLARK, BRITTNEY BETH  
COMBES, SHANNA L  
COOPER, KELLY LINETTE  
DENNEY, KARRIE JEAN  
ELLIOTT, MOLLY O'NEILL  
ERZEN, SANDY J  
GEPPERT, MARY BETH  
GIACOMINI, ALLISON RENAE  
GILTNER, KRISTAL LEIGH  
GIPSON, LAURA KATHRYN  
GRIFFITH, LORI LYNN  
GRUEN, BRADLEY ALAN  
HAAR, DEREK WILLIAM  
HALL, DONNA KAYE  
HAMILTON, BREANNA LYNN  
HARPER, ERICA DAWN  
HAWKINS, AMY S  
HAWKINS, JERILYN MARIE  
HEFLIN, AMY JO  
HENDERSON, LYNDA ANGELA  
HOFFMANN, STACEY LYNN  
HOUCK, DARRIN LEE  
HOWELL, PAULA LOUISE  
HUHSMAN, JASON MATTHEW  
HYMAN, TAMMY KAYE  
INGRAM, DENISE RENEE  
JAKES, BRIANNE MEGHAN  
JARMAN, DEREK DANIEL

LUGGE, KERI ANN  
MAAG, CLARISSA ANN  
MARCINIAK-SMITH, DOLORES ANN  
MCDONOUGH, DEANA ANN  
MCKEE, MICHELLE DENISE  
MIDDLETON, MELISSA JOAN  
MOORE, CODY DEAN  
MORGAN, KARY COLLEEN  
NEILSON, ANGELA DAWN  
NEWELL, AMBER LYNN  
NORRIS, SHELBY LYNN  
OLLER, JULIE ANN  
PARMENTIER, MICHAEL A  
RAYMOND, ROBERT KELLEY  
REYNOLDS, JARED MICHAEL  
REZNACK, RENEE MARY  
ROACH, MARIA  
ROBERSON, JENNIFER RAELENE  
ROGERS, MICHELLE ANNE  
SABOFF, ELEANOR M  
SCHAFT, BETH ANN  
SCHNEIDER, PHILLIP DANIEL  
SEARS, KATIE NB  
SKIFF, AMANDA RENAE  
STEVENS, MARCIE LUCILLE  
TROECKLER, ROBIN LEANNE  
VERDUN, SHERRI LYNN  
WALLACE, HEATHER LYNN  
WALLIS, ASHLEY CAROLINE  
WALTERS, CLINTON IRA  
WELCH, MALLORY SCRIVNER  
WIEGAND, GREGORY F  
WIEST, CHRISTIANN CATHERINE  
WILHITE, RENE LYNN  
WILLIAMS, TAMMY LUCILLE  
WINELAND, KARIANN G  
WOOD, ANGELA D  
WOOTEN, KELLY SUZANNE  
WRIGHT, CHRISTINE NICOLE  
YOUNG, CHAD RUSSELL  
ZIMMER, MATTHEW DURAND

CERTIFIED - \$90,000 AND OVER

CATANZARO, RACHEL ANNE

NEWELL, JUSTIN BRICE

DEIST, BARRETT A  
FEE, JANICE RENEE  
GRIFFIN, JILL RENA  
HAAR, DEE ANN  
HANNAFORD, TODD LANE  
KILPATRICK, AARON BURTON  
LASBURY, CHRISTINE TERPSICHORE  
LECKRONE, RACHEAL R  
LOWRANCE, JEANETTE JOSEPHINE  
MCCLAIN, KELLY L  
MILLER, ADAM T

OCHS, JEFFERY DON  
OCHS, KRISTIE LEE  
PARISH, ANGELA RENEE  
PAYNE, CASSANDRA DEE  
STEINMANN, ANITA JANICE  
WEBER, JENNIFER LYNN  
WELLS, CATHIE LOUISE  
WIEMERS, JULIE ANN  
WILKS, KIMBERLY SUE  
WRENN, APRIL LYNN

NON-CERTIFIED - UNDER \$25,000

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ABERT, TRACY M  
ALJETS, ANTHONY R  
AMBROSE, CASEY L  
ANGELO, STEVEN R  
ARNEL, BROOKE DANIELLE  
AUTEN, EMILY J  
BARTLETT, ABIGAIL L  
BARYSHEVA, LARISA D  
BEDAR, SUE A  
BEDAR, TAYLOR S  
BELANGEE, LEE ANN  
BIESK, SAMANTHA L  
BOOK, JACOB M  
BREMERKAMP, AUDREY S  
BREYER, KENDRA B  
BRIMM, JERRY W  
BUCHANAN, LOGAN S  
BUDE, KORI B  
BUFFINGTON, ERIN E  
BURK, MELISSA J  
CAHALIN, MATTHEW L  
CAMPBELL, LISA A  
CARR, SUSAN C  
CASE, ASHLEY N  
CATHORALL, MELINDA MARIE  
CHALCRAFT, SALLY A  
CHAMPLIN, IRMA ELLEN  
CHAVAREE, SARAH K  
CHERRY, KASSANDRA A  
CICHLAR JR, DANIEL B  
CLER, ELISABETH K

KOPSIE, JAMIE L  
KORTE, JENNIFER RENEE  
KOSHINSKI, MISTY MICHELLE  
KOSTYSHOCK, CHEYENNE D  
KREMKE, SANDRA M  
KRIEB, DENNIS E, SR  
KUEHNEL, MORGAN C  
LACHER, CASEY S  
LANDERS, ELLA B  
LANDERS, KRISTINA L  
LANE, THOMAS G  
LOGAN, GUNDULA MARIE  
LORD, BROCK A  
LOWRANCE, KARISSA R  
LOWRANCE, KYLEIGH R  
LUCAS, ADAM J  
MAJOR, TINA M  
MALONE, SARA A  
MARSHALL, MELISSA ANN  
MARTIN, MALLORY L  
MARTIN, ROBIN M  
MAXWELL, KATIE S  
MAYFIELD, REBECCA A  
MCCANN, MEGAN LYNN  
MCCLELLAN, CAITLIN O  
MCRAE, ALICIA E  
MEISER, MELISSA ANN  
MELLENTHIN, TAMMY SUE  
MERLI, LORI ANN  
MEYER, GANNON J  
MEYER, REUBEN J

COFFMAN, CHRISTINE L  
COFFMAN, EDDIE R  
COLLINS, DAVID L  
CRISP, BETHANY M  
CURTIS, JALYN O  
DARR, IAN T  
DARR, STACEY N  
DARR, TAMMY J  
DAVIS, YOLANDA I  
DAY, JOSEPH T  
DELOZIER, JENNIFER L  
DEVENING, DUSTIN R  
DIVELEY, STEVEN R  
DREITH, ANDREW M  
DRESCH, JAD A  
DREW, CARYN M  
DULEY, NIKOLAS G  
DURBIN, JEFFREY W  
EALEY, MAKAYA LYNN  
EDDY, MIKE  
EDWARDS, JAMES D  
ELDRIDGE, CARY A  
ELLEDGE, CHRISTINE M  
FARRELL, DUSTIN C  
FENCEL, KRISTY ELLEN  
FERGUSON, NANCY J  
FITZGERALD, EMILY E  
FLYNN, SHELBY M  
GARRETT, ISABELLA I  
GARRISON, NATALIE S  
GOEBEL, NANCY ANN  
GRANT, CHRISTINE L  
GREEN, LEE A  
GREENBERG, AUTUMN L  
HAGEN, ZACHARY A  
HALE, EMILY R  
HALL, SANDRA R  
HAMMOND, BRIANNE R  
HAMMONS, AMANDA L  
HANCOCK, JAMES D  
HANNAFORD, MALYNN E  
HARDY, ROBERT P  
HARROP, MELISSA E  
HEINEMANN, JULIE L  
HENSON, DANETTE LYNN

MIFFLIN, SETH D  
MILLER, GRACIE E  
MILLER, HUDIE F, JR  
MILLER, LEE ANN  
MOORE, SARAH  
MORGAN, KEEGIN M  
MORRIS, ALLA ANGEL  
MOSLEY, SHARON KAY  
MULL, PAIGE A  
NAPPIER, FRANCES MARIE  
NAUMANN, ANISTON N  
NEUNABER, ERIC W  
NIEMEYER, KAITLYNN  
PARSONS, BETH A  
PASLAY, MICHAEL D  
PHILLIPS, ANNA C  
PHILLIPS, CHAD  
PROFFITT, MEGAN N  
QUICK, RONALD L  
REDMAN, DAVID SCOTT  
RICHARDSON, AUDREY L  
ROBERSON, CINDY MARIE  
ROBINSON, MICHAEL P  
ROGERS, LISA RENE  
RUNION-PIPER, JOHANNA S  
RUST, MIRA HELENE  
RUYLE, SARA M  
RYDER, DONNA M  
SAMPLES, ASHLEY N  
SANDERS, CHERYL JO  
SANDERS, KAITLYN M  
SKIFF, RICHARD E  
SMITH, KELLI M  
SMITH, NICHOLAS R  
SSEKIMPI, SIDNEY N  
STACKS, MARY G  
STARKS, NICOLE L  
STEWART, KRISTY L  
STUCKEL, HANNAH E  
STUTZ, TERESA A  
TAYLOR, DOLORES M  
THOMAS, ANITA KAY  
THOMAS, MELANIE A  
THOMPSON, SHARON ELAINE  
TIMMINS, LINSEY S

HILDRED, DEZARAY M  
HILL, ROBERT D  
HODAPP, LINDA KAY  
HOFFMANN, TANNA L  
HURLEY, CANDICE L  
JARMAN, SUSAN  
JENKINS, ALICE ZELANN  
JONES, MOLLIE R  
JONES, WILLIAM E  
KALOUS, ELIZABETH M  
KIDD, TAMMY JO  
KING, LELAND W  
KINNEY, JALYSSE E  
KLUNK, HANNAH L

TRENT, TARA LEA  
TROST, BARBARA M  
VOYLES, JAMIE KAY  
WALKER, JUSTIN R  
WALL, APRIL L  
WARD, LISA M  
WATERS, JEFFREY R  
WHITLOCK-DARR, STACEY ANN  
WILLIAMS, KAYLA N  
WITSKEN, GRACE M  
WITTELS, RALONA J  
WOODY, CAROLYN GAYE  
ZINI, DIANE M  
ZYUNG, ERIC M

NON-CERTIFIED - \$25,000 - \$39,999

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AKERS, JUSTINA A  
ALDRICH, DINA MARIE  
ARMSTRONG, ANGEL R  
AYRES, LISA ANN  
BENTON, CINDY M  
BROWN, KELLI A  
BROWN, SARAH MARGARET  
CALLISON, LISA ANN  
CONNOYER, JOANNA LYNN  
DAVIS, CHASITY L  
DHUE, PATTI LYNN  
DIVELEY, TRISHA LYNN  
EDDY, RANITA LEA  
ENDICOTT, ANDREA LYNN  
GANTZ, DANIEL LYNN  
GOVERO, MEGAN M  
HALE, AMY JO  
HALL, LINDA D  
HARGROVE, BAMBI JANE  
HARPER, LESLIE RAY  
JOHNSON, MICHELE RENEE  
LAY, TINA LOUISE  
LAYTON, GLENN A  
LEHNEN, KIMBERLY SUE

LONG, GINGER MARIE  
MARKS, JULIE LYNN  
MCCORMICK, ELISA NAVAL  
MCPHERSON, PAMELA SUE  
OSBORN, MICHELLE LYNN  
PATRICK, ANDREA SUE  
PAYNE, ANN M  
PETERSEN, SHANNON D  
PILTZ, KAREN VIRGINIA  
PRICE, LORNA ROMANOS  
RETZER, LAURA JANE  
SCHAAF, NANCY M  
SCHOLLMAYER, KATHERINE A  
SMITH, JAY EDWARD  
SMITH, NICOLE J  
SMITH, VALERIE JO  
STEMMLEY, LAWRENCE JOHN, JR  
STEWART, ALEX C  
VAUGHN, JESSICA RENEE  
WALL, RONALD K  
WEISSENFLUH, JESSIE M  
WINIECKI, CYNTHIA LOU  
WUELLNER, LORI JEAN

NON-CERTIFIED - \$40,000 - \$59,999

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CLENDENNY, CHRISTOPHER A

JARNAGIN, BETTY LUCILLE

COOK, BARBARA JEAN  
CRESS, AMY MARIE  
DIAMOND, PETER RAY  
FITZGERALD, JULIE L  
FRIEDEL, RICHARD LEE  
FROMME, ANN LOUISE  
HARRIS, TERRINA KAY  
HEARN, ZACHARY W  
HUBBERT, JULIE ELLEN

MENNEMEIER, DONALD M  
PEARCE, DAVID M  
PELLIZZARO, MELISSA C  
PRICE, DALLAS D  
ROSE, LAURA LEA  
SILVA, JAYME  
STEWART, BYRON FRANKLIN  
SUESSEN, AARON MICHAEL

NON-CERTIFIED - \$60,000 AND OVER

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PINTER, HEATHER M  
SEALS, JENNIFER  
STRATTON, WILLIAM L

WARREN, TYLER S  
WEBB, JOHN W  
YATES, SHARON KAY

< < VENDOR PUBLICATION LISTING > >

DATE 6/30/2023 SCHOOL DISTRICT #8

VENDORS PAID \$2500.01 AND OVER

ACE HARDWARE	\$	20,305.58
AEP ENERGY	\$	220,152.18
AFFORDABLE FLOOR COVERS	\$	2,725.00
ALTON WINAIR CO	\$	3,574.70
AMAZON CAPITAL SERVICES INC.	\$	200,322.43
AMEREN ILLINOIS	\$	47,290.46
AMERICAN BOTTLING COMPANY	\$	11,854.64
AMERICAN FIDELITY ASSURANCE COMPANY	\$	20,792.00
AMERICAN FIDELITY ASSURANCE COMPANY	\$	42,660.98
AMERICAN FIDELITY ASSURANCE COMPANY	\$	133,529.47
ANDY'S FROZEN CUSTARD / BOBBY'S	\$	2,847.00
APPLE INC	\$	172,132.32
ARBUTHNOT, ROBERT M	\$	3,980.35
ASSOCIATED BANK	\$	2,485,002.65
ATHLETICO PHYSICAL THERAPY	\$	3,550.00
BAND SHOPPE	\$	45,576.15
BEA	\$	126,804.05
BEA CREDIT UNION	\$	571,631.76
BELLA MILANO CATERING	\$	8,569.00
BERCO CONSTRUCTION INC	\$	4,850.00
BERTELS SALES AND SERVICE	\$	22,415.44
BESPA	\$	57,036.70
BETHALTO COMMUNITY UNIT SCHOOL DISTRICT #8	\$	6,630.09
BETHALTO WATER DEPT	\$	26,541.52
BIGSIGNS.COM, INC.	\$	20,831.00
BLICK ART MATERIALS	\$	24,522.69
BLUE CROSS BLUE SHIELD OF IL	\$	2,493,674.97
BLUEPOINT ALERT SOLUTIONS	\$	166,890.40
BUDGET SIGNS, TROPHIES AND PLAQUES	\$	4,845.50
BUREAU OF EDUCATION & RESEARCH	\$	3,567.00
BUSHUE BACKGROUND SCREENING	\$	3,086.88
BUSHUE HUMAN RESOURCES INC	\$	10,560.00
CAPITAL ONE	\$	54,606.17
CAROLINA BIOLOGICAL SUPPLY CO	\$	3,942.16
CARROLL SEATING COMPANY	\$	23,268.80
CDW GOVERNMENT INC	\$	45,103.52
CENGAGE LEARNING	\$	102,333.03
CENTER FOR THE COLLABORATIVE CLASSROOM	\$	53,185.25
CENTRAL INSTITUTE FOR THE DEAF	\$	7,576.80
CENTRAL LABORERS	\$	3,088.84
CENTRAL STATES BUS SALES	\$	45,210.31

CHAPMAN AND CUTLER LLP	\$	4,000.00
CHARTER COMMUNICATIONS	\$	71,066.28
CHEF BOB	\$	9,707.25
CHICK-FIL-A	\$	20,177.50
CIRCLE T STEEL	\$	3,615.02
COLLINSVILLE AREA VOCATIONAL CENTER	\$	8,750.00
COMPANION CORP	\$	6,008.00
CONSTELLATION NEWENERGY, INC	\$	30,471.54
CPI CRISIS PREVENTION INSTITUTE INC	\$	5,416.80
CRESCENT PARTS & EQUIPMENT CO INC	\$	11,019.50
D&D TIRE SERVICE LLC	\$	9,724.66
DA-COM CORPORATION	\$	8,953.77
DE LAGE LANDEN PUBLIC FINANCE LLC	\$	26,875.20
DENNIS ROSE & ASSOCIATES, PC	\$	19,878.00
DOLLAMUR SPORTS SURFACE	\$	15,200.00
DREAMBOX LEARNING INC.	\$	13,230.60
DURBIN, JEFFREY W	\$	3,253.03
EGYPTIAN WORKSPACE PARTNERS	\$	63,334.59
ENDURANCE RACE TIMING	\$	2,750.00
EQUITABLE	\$	75,265.00
ERVIN CABLE CONSTRUCTION, LLC	\$	3,603.37
FALCON TECHNOLOGIES INC	\$	9,358.77
FARMER ENVIRONMENTAL SERVICES INC	\$	21,200.00
FEDERICO	\$	24,999.99
FINAL LAP RACE MANAGEMENT INC.	\$	2,591.00
FIRE SAFETY, INC	\$	7,900.56
FIRST AGENCY, A GALLAGHER COMPANY	\$	4,618.00
FIRST TO THE FINISH	\$	3,148.00
FRONTIER BAG INC	\$	5,248.00
FRONTLINE TECHNOLOGIES GROUP LLC	\$	9,659.33
FUN SERVICES OF KC LCC	\$	3,017.50
FUNDRAISING MANAGER	\$	7,629.80
GENERATION GENIUS, INC.	\$	5,439.00
GET LOGO'D PROMOTIONAL PRODUCTS	\$	15,733.23
GOODHEART-WILLCOX CO INC	\$	4,879.28
GOPHER	\$	6,253.00
GOROUT	\$	3,450.00
GREATAMERICA FINANCIAL SVCS	\$	2,731.89
GROUNDWORKS CONTRACTING INC.	\$	121,673.87
GRP WEGMAN COMPANY	\$	6,889,605.57
GUNTHER SALT COMPANY	\$	5,959.94
HEARST RECEIVABLES - THE TELEGRAPH	\$	3,021.20
HEARTLAND PAYMENT SYSTEMS INC	\$	10,915.50
HEATERZ	\$	3,330.50
HEINEMANN	\$	5,763.25

HELMKAMP AUTO SERVICE	\$	11,804.24
HILLYARD/ST LOUIS	\$	114,498.85
HODGES, LOZZI, EISENHAMMER, RODICK & KO	\$	7,942.58
HOELSCHER INTERIORS, INC.	\$	6,100.00
HOPE	\$	44,065.96
HORIZON EDUCATION	\$	5,800.00
HOUGHTON MIFFLIN COMPANY	\$	56,610.00
HUDL	\$	13,000.00
HUELS OIL COMPANY	\$	157,096.95
HYATT PLACE BLOOMINGTON/NORMAL	\$	3,367.40
HYATT REGENCY MILWAUKEE	\$	2,681.91
IAJHSC	\$	3,625.00
IASA	\$	3,179.32
IASB IL ASSOCIATION OF SCHOOL BOARDS	\$	11,224.00
IESA	\$	3,589.60
IHSA	\$	7,198.70
IL DEPT OF REVENUE	\$	778,674.98
IL MUNICIPAL RET FUND	\$	1,089,069.17
ILLINOIS PRINCIPALS ASSOCIATION	\$	6,690.09
ILLINOIS STATE BOARD OF EDUCATION	\$	10,231.00
IMAGINE LEARNING INC	\$	20,600.00
IMEL PEST CONTROL INC	\$	7,391.00
INDIANA VOLLEYBALL TRAINING	\$	6,310.00
INSTRUCTIONAL COACHING GROUP	\$	4,975.00
INTEGRATED SYSTEMS CORPORATION	\$	5,400.00
INTRADO INTERACTIVE SERVICES CORPORATION	\$	7,954.71
ITSAVVY LLC	\$	192,300.00
IXL LEARNING	\$	11,609.00
JACK SCHMITT CHEVY OF WOOD RIVER	\$	3,498.50
JARMAN, DEREK	\$	3,656.85
JLS DESIGN	\$	2,504.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$	13,353.57
JOINER SHEET METAL & ROOFING	\$	12,680.00
JOSTENS INC	\$	9,843.65
JULIA'S BANQUET CENTER	\$	3,072.00
K-LOG INC	\$	3,402.85
KAEMMERLEN FACILITY SOLUTIONS	\$	10,417.76
KOHL WHOLESALE	\$	492,751.01
KRIHA BOUCEK	\$	41,259.09
KS STATE BANK	\$	423,819.96
LANGHAUSER SHEET METAL CO	\$	22,587.90
LENNOX INDUSTRIES INC	\$	4,292.05
LEWIS & CLARK COMMUNITY COLLEGE	\$	8,640.00
LEWIS AND CLARK COMMUNITY COLLEGE	\$	14,489.48
LIBERTY MUTUAL INSURANCE COMPANY	\$	24,653.00



LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER	\$	3,000.00
LOCKS A 2 Z INC	\$	20,141.60
LOELLKE PLUMBING	\$	52,896.00
LOWE'S CREDIT SERVICES	\$	8,098.61
LUTHERAN EDUCATION ASSOCIATION	\$	3,837.50
MADISON COUNTY REGIONAL OFFICE OF EDUCAT	\$	8,053.80
MADISON COUNTY ROE #41	\$	10,952.90
MADISON COUNTY ROE #41	\$	71,130.00
MANSFIELD POWER AND GAS LLC	\$	57,478.33
MAUL EXCAVATING, INC.	\$	29,650.00
MCGRAW HILL SCHOOL EDUCATION LLC	\$	40,382.74
MCKAY AUTO PARTS	\$	10,838.47
MEADOWBROOK PUBLIC WATER	\$	4,518.71
MENNEMEIER FARMS	\$	3,650.00
METLIFE	\$	196,591.65
METRO SUPPLY & EQUIPMENT	\$	23,531.87
MG TRUST COMPANY, LLC, ATTN: TPA 000207	\$	40,984.12
MICK'S GARAGE INC	\$	3,077.50
MIDGLEY, PETER	\$	3,884.12
MIDWEST OCCUPATIONAL MEDICINE LTD	\$	6,889.50
MIDWEST TRUCKERS' ASSOCIATION	\$	2,847.00
MORRISSEY CONTRACTING CO	\$	11,491.57
MOSYLE CORPORATION	\$	7,742.00
N2Y, LLC	\$	5,586.36
NATIONAL LOUIS UNIVERSITY	\$	5,400.00
NCPERS - IL IMRF	\$	2,741.56
NCS PEARSON INC	\$	4,260.81
NEILSON, ANGIE	\$	3,060.56
NEVCO SPORTS, LLC	\$	22,313.41
NEXT LEVEL LIBRARIES LLC	\$	2,817.30
NOREDINK CORP.	\$	6,150.00
NU WAY CONCRETE FORMS TROY,LLC	\$	2,780.58
OFFICE ESSENTIALS	\$	19,910.24
OTIS ELEVATOR CO	\$	4,654.96
OUTPUT UNLIMITED	\$	52,330.20
PANTERA'S PIZZA	\$	3,918.00
PEPSI	\$	37,562.53
PICKLEBALL CENTRAL - STORE 2	\$	2,680.13
PLUMBERS SUPPLY #215	\$	2,965.30
POWERSCHOOL GROUP LLC	\$	54,391.31
PRAIRIE FARMS DAIRY INC	\$	80,605.64
PROJECT LEAD THE WAY	\$	12,191.00
RAE CROWTHER CO.	\$	6,578.00
RAMAIR, INC.	\$	4,138.20
RAPTOR TECHNOLOGIES	\$	5,385.00

RCS CONSTRUCTION INC	\$	7,500.00
REGION III	\$	524,990.82
REGIONAL OFFICE OF EDUCATION #45	\$	5,475.00
REINHART, RICK A	\$	7,342.87
RENAISSANCE LEARNING INC	\$	18,069.00
REPUBLIC SERVICES #350	\$	17,991.16
RIDDELL/ALL AMERICAN SPORTS CORP	\$	22,121.65
RIVERBEND ASPHALT MAINTENANCE	\$	25,480.00
RIVERBEND OUTDOOR SERVICES	\$	19,500.00
ROB'S DISCOUNT MUFFLERS INC	\$	5,211.84
ROLLING HILLS GOLF CLUB	\$	6,179.00
RONNOCO BEVERAGE SOLUTIONS	\$	3,244.00
RP LUMBER CO INC	\$	10,216.34
SANDERS, ROBERT	\$	2,901.72
SCHNUCKS	\$	7,818.61
SCHOLASTIC BOOK FAIRS	\$	27,283.83
SCHOLASTIC RISK MANAGEMENT SERVICES, INC.	\$	392,659.00
SCHOOL OUTFITTERS	\$	2,682.06
SCHOOL SPECIALTY LLC	\$	38,632.46
SCHWARTZKOPF PRINTING INC	\$	53,740.15
SDU	\$	9,010.24
SECURLY, INC.	\$	13,162.50
SEESAW LEARNING, INC.	\$	2,805.00
SHANNON & WILSON INC.	\$	23,491.75
SHEPPARD, MORGAN & SCHWAAB, INC.	\$	10,224.75
SHIFFLER	\$	36,187.22
SHOW ME DOUGH FUNDRAISING	\$	9,541.20
SIGN MAGIC INC	\$	2,730.00
SILKWORM INC	\$	4,849.64
SKYWARD ACCOUNTING DEPT	\$	20,003.60
SLAYDEN GLASS INC	\$	3,538.02
SOLUTION TREE	\$	67,789.90
SOUTHWESTERN ELECTRIC COOPERATIVE INC	\$	44,464.46
SPORTS IMPORTS	\$	7,678.50
ST PETERS HARDWARE & RENTAL	\$	3,991.60
STAR INSURANCE COMPANY	\$	238,248.00
STORCK, CHAD	\$	3,305.00
STRATUS INFORMATION SYSTEMS	\$	33,938.37
SUPERIOR FENCE & ORNAMENTAL IRON CO	\$	22,191.91
TEACHERS' HEALTH INS SECURITY	\$	212,714.13
TEACHERS' RETIREMENT SYSTEM	\$	1,366,718.84
TEACHING STRATEGIES LLC	\$	5,820.00
TECH ELECTRONICS INC	\$	45,427.03
TEXAS ROADHOUSE	\$	4,707.00
THE BOELTER COMPANIES, INC.	\$	81,704.00

THE CEILING CENTER	\$	6,192.00
THE GRAPHIC EDGE	\$	137,462.75
THE HORTON GROUP INC	\$	8,650.00
THORNBURGH ABATEMENT, INC.	\$	38,250.00
TK ELEVATOR CORPORATION	\$	3,968.58
TRANSACT COMMUNICATIONS, LLC	\$	12,588.00
TURNITIN, LLC	\$	4,310.00
ULINE	\$	21,348.68
UMB BANK	\$	2,200,093.00
VARITRONICS, LLC	\$	7,048.85
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	\$	26,466.10
VILLAGE OF BETHALTO	\$	136,010.00
VILLAGE OF BETHALTO DEPT OF PUBLIC WORKS	\$	6,300.00
VILLAGE OF BETHALTO PARKS	\$	3,300.00
VISA	\$	138,755.98
VISTA LEARNING, NFP	\$	7,173.00
VOYA INSTITUTIONAL TRUST COMPANY	\$	11,250.00
WATTS COPY SYSTEMS	\$	33,949.44
WILLIAM M BEDELL ARC	\$	87,059.67
WINSUPPLY ALTON IL CO	\$	2,965.09
WORLD'S FINEST CHOCOLATE	\$	7,615.00
WWCS, INC	\$	437,692.04
TOTAL	\$	26,361,225.64

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DATE 6/30/2023 SCHOOL DISTRICT #8

VENDORS PAID \$1000.00 THRU \$2500.00

ADVANCE AUTO PARTS	\$	1,257.26
AETNA INC	\$	2,384.45
AIRGAS USA LLC	\$	1,661.90
AIRGAS USA, LLC	\$	2,141.99
AIRPORT PLAZA BOWL	\$	1,000.00
ALTON RIVER DRAGONS	\$	1,965.00
ATIS ELEVATOR INSPECTION, LLC	\$	1,117.50
BANOVZ, MARISSA ANN	\$	1,215.00
BE PUBLISHING	\$	1,906.25
BELK PARK GOLF COURSE	\$	1,537.38
BJ'S PRINTABLES SPORTSWEAR & LETTERING	\$	1,610.40
BOSTON ACADEMIC PUBLISHING INC.	\$	1,848.50
BRENNER, BARB	\$	1,350.00
BUSINESS MACHINE SECURITY	\$	1,108.89
CHRISTESON, JEREMY L	\$	1,319.65
CHRISTIAN COUNSELING & PSYCHOLOGICAL SERVICES	\$	1,037.00
CLASSIC IMAGES LLC	\$	1,382.35
COMMITTEE FOR CHILDREN	\$	2,474.56
CREATIVE COSTUMING & DESIGN INC.	\$	1,483.00
CROWNE PLAZA SPRINGFIELD	\$	1,470.60
DEALERS ELECTRICAL SUPPLY	\$	2,208.71
DEAN, MICHAEL	\$	1,150.00
DEMOULIN BROTHERS & COMPANY	\$	1,768.71
DUCKS UNLIMITED	\$	1,275.00
EMBRACE EDUCATION	\$	1,000.00
ENDRIJAITIS, KEVIN	\$	1,000.00
ENGINEERED FIRE PROTECTION INC	\$	2,100.00
FARONICS TECHNOLOGIES USA INC.	\$	1,102.50
FENIX 5IVE	\$	1,580.86
FIRST EDUCATIONAL RESOURCES	\$	2,100.00
FISCHER LUMBER CO	\$	1,836.34
FP MAILING SOLUTIONS	\$	1,068.00
GENO'S 140 CLUB	\$	2,420.00
GEORGE, LOUIE	\$	1,615.00
GRAY, STEPHEN	\$	1,080.00
HALPIN MUSIC CO	\$	1,849.76
HAWKINS, JERILYN	\$	1,218.72
HENRICHS, MEGAN F	\$	2,497.50
HIGHLAND HIGH SCHOOL	\$	1,020.00
HILL, DALE	\$	1,545.00
HINDS, EVAN	\$	2,500.00

HITTING WORLD	\$	2,341.93
HORNSEY, ALEX	\$	2,050.00
IAJHSC	\$	1,130.00
IAJHSC STATE SERVICE PROJECT	\$	1,300.00
ID WHOLESALER	\$	1,015.94
ILLUMINATE EDUCATION, INC	\$	1,254.25
JERSEY COMMUNITY HIGH SCHOOL	\$	1,050.00
JW PEPPER & SON INC	\$	2,315.64
KAISER, JOE	\$	1,500.00
KING, ROB	\$	1,255.00
KUTA SOFTWARE LLC	\$	1,079.00
LAKESHORE LEARNING MATERIALS	\$	1,798.56
LEHNEN, KIM	\$	1,096.33
LICKING SUMMER CAMPS	\$	1,100.00
LIFESAVERS TRAINING CORPORATION	\$	1,400.00
LOWRANCE, TIM	\$	1,140.00
LUKE MCMILLAN MUSIC CO	\$	1,810.00
MAAG, CLARISSA	\$	2,096.18
MACLEAN ENTERPRISES, LLC / FENCEGUARD	\$	1,350.00
MADISON COUNTY HEALTH DEPARTMENT	\$	1,875.00
MADISON COUNTY ROE	\$	2,475.00
MADISON COUNTY TREASURER	\$	2,275.34
MASCOUTAH HIGH SCHOOL	\$	1,380.00
MCGOWAN, DEREK	\$	1,000.00
MEDCO	\$	1,512.94
MIDDLETON, JANE	\$	1,224.32
MIDWEST MIXES	\$	1,863.00
MOBYMAX	\$	2,094.00
MONTGOMERY COUNTY CPR INSTRUCTORS	\$	1,270.00
NASP INC	\$	1,372.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$	1,295.00
NAVY BRAND MFG CO	\$	1,556.96
NELCO	\$	2,044.47
NORTH AMERICAN ANNUITY	\$	1,800.00
NWEA	\$	2,315.50
OCHS, KRISTIE	\$	2,056.32
ODP BUSINESS SOLUTIONS, LLC	\$	1,544.46
ORCHARD FARM SCHOOL DISTRICT	\$	1,715.00
PEREZ, RAY	\$	1,975.00
PIERCE, BRAYDEN G	\$	1,000.00
PLANBOOK EDU	\$	1,616.00
PLATFORM ATHLETICS, LLC	\$	1,425.00
POLEVULT STL	\$	1,305.95
ROXANA HIGH SCHOOL	\$	1,025.00
SAINT LOUIS SCOTT GALLAGHER SOCCER CLUB	\$	2,047.50

SCHOLARBUYS	\$	2,500.00
SCHOLASTIC INC	\$	1,693.78
SCHOOLSIN	\$	1,054.83
SHERWIN-WILLIAMS	\$	1,804.61
SILVA, JOSE	\$	2,113.66
SIMPLIFASTER	\$	1,904.00
SKATE CITY	\$	2,160.00
SLING N SCOOPS	\$	1,277.50
SMITH, NICK	\$	2,000.00
STERICYCLE	\$	1,060.44
TAYLOR, DANA	\$	1,420.00
THE NATURE INSTITUTE	\$	1,071.00
THE POWER OF THE GIRAFFE	\$	1,215.00
TRIAD HIGH SCHOOL	\$	1,660.00
TRICKEY'S SERVICE INC	\$	1,263.00
UMB BANK NA	\$	1,945.38
UNIVERSITY OF ILLINOIS	\$	2,340.00
VEX ROBOTICS INC	\$	1,307.54
VOLT ATHLETICS, INC.	\$	1,000.00
WALLACE, AUBREE	\$	1,240.00
WALTCO TOOLS & EQUIPMENT	\$	1,685.01
WARGO, LISA	\$	1,141.69
WATERS, JEFFREY R	\$	1,235.07
WESTIN LOMBARD	\$	1,047.84
WHITEBOARD DEPOT.COM	\$	1,239.43
WIEGAND, GREGORY F	\$	1,023.26
WIESE USA INC	\$	2,024.83
WILLIAMS OFFICE PRODUCTS	\$	1,856.99
WILLIAMS, DEWAYNE	\$	1,765.00
WOJCIKIEWICZ, ABE	\$	1,000.00
WOODWIND & BRASSWIND	\$	2,103.95
XPERIENCE CHICAGO LLC	\$	1,700.00
ZYUNG, ERIC	\$	1,269.38
TOTAL	\$	187,477.56

< < < VENDOR PUBLICATION LISTING > > >

DATE 6/30/2023 SCHOOL DISTRICT #8

VENDORS PAID \$500.00 THRU \$999.99

9 SQUARE IN THE AIR	\$	836.82
ACORNS GOLF COURSE	\$	620.00
ALERTLINE COMMUNICATIONS, LLC	\$	936.00
ALTON HIGH SCHOOL	\$	990.00
APPERSON INC	\$	524.42
ASHA	\$	900.00
BATTAS, SCOTT	\$	750.00
BEKESKE, BROOKE N	\$	501.00
BELLEVILLE WEST HIGH SCHOOL	\$	595.00
BLACKBURN COLLEGE	\$	500.00
BOYD, CHAUNCEY	\$	865.00
BRAWNER, CHRIS	\$	554.65
BUSSEY, BILL	\$	635.00
BUTTERFIELD, NANCY	\$	600.00
CHANDLER, FREDERICK	\$	775.00
CM CAFETERIA	\$	976.46
CNXT DIGITAL	\$	500.00
COLLINSVILLE HIGH SCHOOL	\$	969.00
COMBES, JOCELYN	\$	500.00
COMMERCIAL SERVICES, INC.	\$	745.00
COMPASS HEALTH CENTER	\$	540.00
COPELAND, DON	\$	765.88
CRAFT & ANTIQUE MALL & BETHALTO PARTY WO	\$	832.79
CROOK, LOUIE	\$	695.00
CRUZ, DAN	\$	980.00
CULLIGAN WATER	\$	550.73
CUSTOM MECHANICAL EQUIPMENT INC	\$	525.00
DAIN, LAURA	\$	560.42
DALE, BOBBY	\$	825.00
DATATRONICS INC	\$	661.75
DECA INC.	\$	595.00
DENNIS E MEYER MUSIC	\$	532.30
DESIGNS BY DOUBLE DOWN	\$	598.00
DRAMATIC PUBLISHING	\$	573.14
DURBIN, OLIVIA	\$	520.00
EDWARDS, DEREK	\$	760.00
EDWARDSVILLE HIGH SCHOOL	\$	570.00
EMPSON, KEVIN	\$	520.00
ENABLING DEVICES	\$	984.65
FARRELL, DUSTY	\$	855.00
FH-CH SEWER FUND	\$	689.10

FIRE N SMOKE	\$	711.81
FOX ASSOCIATES	\$	942.50
FRANK, VALARIE	\$	600.00
GATEWAY BASEBALL LLC	\$	575.00
GIPPER MEDIA, INC.	\$	625.00
GIPSON, HANNAH	\$	887.40
GOAT YOGA OF SOUTHERN, IL LLC	\$	750.00
GOLDEN CORRAL BUFFET & GRILL	\$	523.00
HAMEL COOPERATIVE GRAIN CO	\$	517.20
HANNAFORD, MALYNN E	\$	980.00
HARDING UNIVERSITY	\$	500.00
HAWKINS, AMY S	\$	921.25
HITS	\$	765.60
IACTE	\$	930.00
IASA DUPAGE DIVISION	\$	600.00
IASBO	\$	885.00
IASC	\$	915.00
IAVAT	\$	505.00
ICCA	\$	500.00
ILLINOIS SCHOOL FOR THE DEAF	\$	742.50
ILMEA STATE OFFICE	\$	800.00
IMSE	\$	746.65
JAMMING JUMPERS	\$	790.00
JOST, LAUREN	\$	705.50
KERR, MIKE	\$	560.00
KIMBLE, BRAD	\$	775.00
KNIGHT, GARY W	\$	575.00
KRISTOFF, MARK	\$	785.00
LAUX BRICKHOUSE GRILLE	\$	676.70
LEWIS & CLARK COMMUNITY COLLEGE	\$	650.00
LEWIS & CLARK JUNIOR HIGH	\$	500.00
MADISON COUNTY CHILD ADVOCACY CENTER	\$	500.00
MALLORY SPORTS, INC	\$	589.00
MARCIA BRENNER ASSOCIATES	\$	867.00
MARCOOT JERSEY CREAMERY	\$	670.00
MARRIOTT BLOOMINGTON NORMAL	\$	582.40
MARXAM, LLC	\$	707.30
MATH UNITY LLC	\$	817.57
MATHEWS, MIKE	\$	615.00
MAUSCHBAUGH, ANDREW	\$	800.00
MAUSCHBAUGH, MATT	\$	500.00
MAYDEN, MICHELLE	\$	835.00
MEYER, LUCAS A	\$	624.88
NAZARENE COMMUNITY THEATER	\$	820.00
NEWELL, JUSTIN	\$	690.36



NIGHOHOSSIAN, HAIG	\$	545.00
O'FALLON HIGH SCHOOL	\$	815.00
PARTY MAGIC & GIFTS	\$	790.00
PAYNE, CASSANDRA	\$	600.00
PEAL, JAKE	\$	590.00
PFEIFFER, MEGAN	\$	633.60
PRAGER, CHARLES	\$	650.00
PRAIRIE STREET STORAGE	\$	900.00
RATHERT, CHARLES	\$	590.00
RED'S AUTO PARTS	\$	500.00
REGIONAL OFFICE OF EDUCATION #3	\$	550.00
REGIONAL OFFICE OF EDUCATION ADMINISTRATION BLD	\$	610.00
REINCKE, LUCAS A	\$	522.00
RIDGEWAY, KAYLA	\$	962.06
RIVERBEND GROWTH ASSOCIATION	\$	525.00
RIVERSIDE INSIGHTS	\$	827.20
ROAMING RIDDLE MOBILE ESCAPE GAMES	\$	502.55
RUPPRECHT, HOLLY	\$	544.00
SAINT LOUIS UNIVERSITY	\$	690.00
SAINT LOUIS UNIVERSITY - AIMS DEPARTMENT	\$	544.00
SCHOLASTIC INC	\$	626.34
SCHRAMKE, MARGARET	\$	550.00
SHEFF, RON	\$	570.00
SMARTSIGN	\$	910.90
SNOWY SWEETS	\$	901.00
SO ILL GEAR	\$	688.71
SOLID IMPACT GOLF CENTER	\$	896.92
SUESSEN, AARON	\$	635.49
SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	\$	805.55
TCADESIGNS, LLLC	\$	729.00
TEACHER SYNERGY, LLC	\$	588.94
TEAM NATION SPORTS	\$	995.00
THE HARTFORD	\$	741.45
THOMAS, CARL	\$	585.00
TYPING.COM	\$	703.00
U-HAUL	\$	768.30
UNITED STATES TREASURY	\$	578.99
URBAN AIR ADVENTURE PARK	\$	754.99
VALENTINE AUTO BODY LLC	\$	993.00
VALIC	\$	756.00
VISITATION ACADEMY	\$	600.00
WALKER, SUE	\$	611.48
WATERLOO HIGH SCHOOL	\$	645.00
WIEST, CHRISTIANN	\$	529.15
WILLIAM V MACGILL & CO	\$	686.53

WORLD BIRD SANCTUARY	\$	650.00
ZELASKO, CHELSEA D	\$	600.00
ZILM, JOHN	\$	720.32
Total	\$	92,677.20

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023**

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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.**



**The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.**

*If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".*

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (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 FY2023 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 FY2022 ; (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.

24	1. Total number of all contracts awarded by the school district:	10
25	2. Total value of all contracts awarded:	\$6,461,689.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
27	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>	0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
29	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>	\$0.00

	A	B	C	D	E	F
1	<b>CHECK FOR ERRORS</b>					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an <b>ERROR</b> message.					
4	ASA Item References			Message		
5	Are all errors corrected?			OK - You may now save and submit form		
6	<b>1. Cover Page (ASA 1 tab)</b>					
7	District Name must be selected from drop-down. (Cell D9) <b>(Do not type full district name manually.)</b>			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	<b>2. Statement of Assets &amp; Liabilities (ASA 2 tab)</b>					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) <b>(Cells must have a number or zero. Do not leave blank.)</b>			OK		
23	<b>3. Statement of Revenues, Expenditures, Other Sources, &amp; Changes in Balance (ASA 3 tab)</b>					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) <b>(Cells must have a number or zero. Do not leave blank.)</b>			OK		
26	Input Student Activity Fund Balance as of July 1. (Cell C34) <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
27	<b>4. Salary Sched 5 tab</b>					
28	Record staff under appropriate salary range(s).			OK		
29	<b>5. Payment Schedules (Paym 6-Paym 8 tabs)</b>					
30	Input payments to vendors. <b>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)</b>			OK		
31	<b>6. Contracts Exceeding \$25,000 9 tab</b>					
32	Input number and value of contracts. <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
33						

	A	B	C	D	E	F
34	<i>End of Balancing</i>					