

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Guin Mundorf	\$9,516.25
Haddock Corporation	\$20,900.32
Hansen Packing Co	\$2,747.72
Hillyard Columbia	\$23,849.00
Holmes, Janet	\$18,280.00
Hurley Dodge	\$24,673.00
IHSA	\$10,805.62
IL Assoc Of School Boards	\$7,966.00
IL Assoc. Of School Admin	\$6,551.13
IL Federation Of Teachers	\$41,811.43
Illinois American Water	\$5,300.96
Illinois Dept. Of Revenue	\$182,631.40
Illinois Electric Coop	\$5,496.40
Illinois State Board Ed	\$2,757.00
IMRF	\$125,257.26
Interstate Restoration LLC	\$105,597.67
IXL Learning	\$8,845.00
Kansas State Bank	\$189,818.60
K-LOG	\$25,160.92
Kohl Wholesale	\$157,004.05
Lewis & Clark Community	\$2,840.00
Lightspeed Technologies Inc	\$11,493.00
Mansfield Power & Gas LLC	\$14,012.21
Matrix Trust Company	\$8,400.00
Matt Martin Consulting LLC	\$12,447.50
McGraw Hill LLC	\$9,397.47
McKean Solutions Inc.	\$3,800.00
Metro Computer Solutions	\$161,104.10
MISSVIC (Payroll)	\$716,982.52
MISSVIC	\$92,196.00
NWEA	\$18,060.00
Pepsi-Cola	\$33,491.73
Pointer Electric	\$24,003.96
Prairie Farms Dairy	\$21,462.65
Professional Service Industries, Inc	\$3,140.00
Really Great Reading Company	\$40,026.81
Regional Office Of Ed (Jerseyville)	\$3,915.00
Republic Services Inc	\$9,440.61
Rother, Tom	\$4,600.00
S.S.P.Inc.	\$3,800.94
School Specialty, LLC	\$11,050.81
Skyward	\$6,900.38
Steckel Produce	\$16,928.82
Stein Heating & Cooling	\$8,525.00
Teacher Health Insurance	\$48,959.08

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Teacher Retirement System	\$315,594.10
Tech Electronics Inc.	\$3,358.00
Timberline Bill Serv LLC	\$3,722.81
Tri County FS Inc.	\$49,499.10
UMB (DIST TRAVEL)	\$4,569.90
UMB (District Office)	\$21,473.16
UMB (Elementary)	\$65,383.67
UMB (High School)	\$31,775.99
UMB (PreK/PI)	\$70,909.29
UMB (Transp/Maint)	\$6,770.22
UMB Bank N.A.	\$491,356.25
Vista Learning, NFP	\$3,610.20
Vogel, Kim	\$2,880.15
Warrior Pride	\$5,455.00
WASHINGTON NATIONAL INSUR	\$3,269.00
William F. Brockman Compa	\$2,696.85
William M. Bedell ARC	\$31,072.24
Williams Office Products	\$22,156.00
Xello	\$2,800.00
Zumbahlen, Eyth, Surratt,	\$29,019.00