## 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.

#ERROR!	District
(618)576-2722	Phone
8:00 am - 4:00 pm	Office Hours

This listing must be published in the local newspaper.

Person, Firm, or Corporation	Aggregate Amount
American Fidelity - 403b	\$11,300.00
American Fidelity - FLEX	\$3,003.40
American Fidelity Assuran	\$22,582.10
Bank of Calhoun (for print)	\$10,506.00
Bank Of Calhoun County	\$506,178.92
Bell Techlogix	\$3,348.00
Bertels Sales and Service	\$2,774.30
Bick, Mike	\$6,600.00
Bucks Decorating Center	\$3,589.00
Bumgarner, Dena Jade	\$5,593.75
Bushue HR, Inc.	\$6,600.00
Calhoun CUSD 40	\$66,915.00
Calhoun Auto	\$4,331.50
Calhoun Lumber & Hardware	\$8,578.36
Calhoun Rural Water	\$13,566.00
Canon Financial Services	\$13,398.66
Capturing Kids Hearts	\$16,650.00
Central Illinois Rural Region	\$3,302.70
Central States Bus Inc	\$7,338.11
College Board	\$3,600.00
Collins and Hermann, Inc.	\$34,150.00
Commercial Kitchen	\$2,601.54
Constellation New Energy, INC.	\$19,686.82
Contract Paper Group, Inc	\$5,724.00
Data Tronics	\$4,438.51
Dreambox Learning, Inc.	\$4,356.40
Educere LLC	\$5,189.00
Egyptian Workspace Partners	\$39,344.46
Eilerman, Samantha	\$2,525.00
EMS LINQ Inc	\$5,768.00
Equi-Vest Unit Annuity	\$2,700.00
Flynn, Crystal	\$4,272.75
Four Rivers Special	\$265,149.00
- Frontier	\$19,896.42
FSL/ Eyemed Premiums	\$4,338.23
G.R.P. Mechanical Co. Inc	\$2,041,829.27
Gibson Lawn Care	\$4,525.00
Godar Autobody	\$12,814.47

Person, Firm, or Corporation	Aggregate Amount
	1
	2
	8
	1
	8
	8

## 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.

I†	no payments were made, put "None" in "Person…
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 (Jerseyvill	e) \$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
	, ,

## 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.

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