

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

ANNUAL STATEMENT OF AFFAIRS
FISCAL YEAR ENDING
June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Belleville School District 118
RCDT NUMBER:	50-082-1180-02
ADDRESS:	105 W A St Belleville, IL 62220 1326
COUNTY:	St. Clair
NAME OF NEWSPAPER WHERE PUBLISHED:	Belleville News Democrat

DISTRICT TYPE	
Elementary	X
High School	
Unit	
Joint Agreement	

ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

Yes X

SIZE OF DISTRICT IN SQUARE MILES	28
NUMBER OF ATTENDANCE CENTERS	11

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	324
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	225
PART-TIME	167

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, "&F8&". Refer to Section 10-17 and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.465000
OPERATIONS & MAINTENANCE	0.349200
BOND & INTEREST	0.563600
TRANSPORTATION	0.116400
MUNICIPAL RETIREMENT	0.114500
SOCIAL SECURITY	0.174000
WORKING CASH	0.048500
FIRE PREVENTION & SAFETY	0.048500
TORT IMMUNITY	0.378200
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.174000
LEASING	0.048500
OTHER	
OTHER	

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$39,999	Burge, Patricia	Gagen, Marie	Jabeen, Ghazala	Malo, Angela Ann	Price, Evan	Stacy, Emma Lynn	Wilson, Linda	Deutschmann, Geneva
Abbott, Daesha	Burkitt, Jacalyn	Burkitt, Gale, Encherah	Jack Jackson, Myra	Malone, Yolanda	Prince, Kelly	Stanley, Dnylah D	Wilson, Mischele Marie	Dewitt, Lyle
Adams, Vanessa	Burkitt, Sandra M	Galeonis, Sharon	Jackson, Lanesha Rochelle	Manno, Katie S	Procasky, John D	Starnes, Antoinette L	Witkus, Lisa M	Dominique, Jamie
Addy, Larissa P	Byrd, Daylen	Garrett, Catrice	Jackson, Lucy	Massey, Paula	Ralston, Lakisha	Stephens, Shaniya	Woodard, Petra	Drummond, Blake A
Adkins, Arteia	Byrum, Tia T	Gaston, Laura	James, Angel	Masters, Brenda	Ramadan, Magdoulean	Stewart, Niesje	Worthen, Rebecca L	Drummond, Zachary
Adkins, Janyah Marie	Caliper, Kailey F	Gatewood, Tessa	Jenkins, Megan	Mcadoo, Betty Ann	Ramsey, Laquita S	Stokes, Michelle	Yarber, Traci L	Ehinger, Steven Christopher
Adkins, Jayden Orlando	Carlson, Rylee Ann	Gatlin, Erica	Jenkins, Paige M	Mcateer, Emily	Ransom, Valencia A	Suemnicht, Christina	Yates, Christina Mary	Eschman, Sam
Adkins, Jeremiah	Chandler, Carmeletta Patrice	Gillham, Morgan E	Jerez, Angela	Mccorkle, Jasma	Reeves, Lee	Suggs, Devin	Yon, Linda	Eubanks, Ryan
Adkins, Jordon Arturo	Chandler, Margaret	Giovando, Denise E	Jerez-Collazo, Wanda	Mccurdy, James	Rehg, Deborah A	Sullivan, Christina Marie	Young, Anita V	Hanks, Oakley
Albrecht, Kristine M	Cheseldine, Tammy R	Glazebrook, Lisa Ann	Joellenbeck, Marsha Ann	Mccurdy, Susan Belinda	Reichert, Ashley	Sutton, Amber	Young, Carol A	Hausmann, Matthew Russell
Anderson, Demyra	Christensen, Holly	Goodson, Kimberly A	Johanning, Lydia	Mcgarrity, Logan	Rettie, Cassie J	Sweeney, Tyler Matthew	Young, Lawanda L	Hayes, Garrett
Asa Sonnenberg, Andrea S	Church, Melissa	Gould, Karen Lee	Johnson, Brooke A	Mchaney, James Todd	Reyes, Romari G	Tallman, Kimberly	Young, Shiara C	Hoercher, Ryan
Austin, Edie	Clark Reese, Laila L	Graham, Deanna Mckinley	Johnson, Courtnie R	Mcmahon, Braden A	Reyling, Emma K	Tate, Lillie A	Zellmer, Jessica	Hoffeditz, Timothy L
Austin, Pamela	Clark, Sheryl	Green, Jessica	Johnson, Elizabeth Ann	Mcquarrie, Rebbecca	Rice, Paige	Tatum, Latonya	Ziegler, Jackson	Jay, Terrell
Awwad, Lma	Clay, Kelli R	Greenfield, Judy Patricia	Johnson, Kailey N	Mehring, Sarah	Richards, Rodney	Thomas, China T	Salary Range: \$40,000 - \$54,999	Jones, Douglas P
Barnard, Whitney	Cole, Jamecia	Grewal, Satbir K	Johnson, Kristyn	Mentzer, Thomas	Riggie, Jady N	Thomas, Christian M	Althoff, Rebecca	Koderhandt, Robin Richelle
Baro, Paula L	Collins, Elizabeth A	Griffin, Shawn Bonita	Johnson, Laisha D	Mertens, Patricia L	Riggie, Madilyn J	Thomas, Lisa	Biekert, Abigail	Korba, Gerald Stephan
Barrow, Brooke	Combs, Deborah Lynn	Griggs, Donna	Johnston, Katharine	Miles, Gloria Dolores	Riggle, Michelle	Thomas, Stephanie	Thomas, Stephenie	Leuchtefeld, Kyle
Barton, Hayley	Conway, Jered Aiden	Grove, Rhonda A	Jones, Kathryn H	Miller, Audrey	Roberts, Desirea Marie	Thompson, Alexander	Brennfleck, Rebekkah	Loveless, Asia
Baumann, Amy	Cook, Gretchen	Gude, Kevin L	Jones, Roosevelt	Gude, Crystal	Robine, Natalie	Thompson, Jacquelyn	Curry, Ronald	Mayberry, Shawn Anthony
Bayer, Chloe	Cooper, Mekalia T	Gusewelle, Amy	Jordan, Juanita	Miller, Jason	Robinson, Janeece M	Thornton, Courtney	Dilbeck, Cassandra	Mezo, James
Beane, Dawnyel	Crawford, Teresa	Hackbarth, Jennifer	Joseph, Natisha	Miller, Judy	Robinson, Latasha Nicole	Toenjes, Kenneth	Ferry, Beth	Mimms, Howard Morton
Beaston, Thomas	Creer, Monique	Hamilton, Alexis N	Kabureck Yedinak, Tara Lynn	Mitchell, Jasmine	Roche, Brenna	Tran, Jennifer	Hein, Jessica	Moehlepagel, Khara
Beatty, Tara	Cripps, Victoria	Hamilton, April	Kabureck, Kathy	Mohammad, Abeer	Rockwell, Ann	Tucker, Clayton	Herling, William	Nelson, Jenna
Bell, Frances Rosemarie	Crockett, Cheyenne D	Hamilton, Cheyann Len	Karfs, Madelyn Nicole	Moll, Rose	Roddy, Ebony	Tylka, Kathleen Ann	Hesch, Amy N	Oliver, Charles
Bennett, Rosemary	Czapla, Jennifer	Hamilton, Susan L	Kernan, Rhonda	Mondragon, Jennifer	Roskowski, Helen	Valerius, Lauren N	Johnson, Deborah Maria	Oliver, Thomas
Beshears, Patricia Marie	Dancy, Reenal Evelyn	Hammack, Susan Marie	King, Madison	Monte, Kathy Adele	Roush, Michele	Vernier, Robert	Keithley, Karen	Podhrasky, William J
Beverly, Kevondra L	Davis, Grace	Hamzeh, Hanan M	Kirkendoll, Sonovia J	Moody, Tyler L	Rushing, Brittany L	Vernon, Sheila	Kraft, Nancy Rae	Purslane, Jenny
Bingheim, Kelly	Davis, Julia	Hancock, Delores	Kiser, Melissa	Mudd, Lyn M	Sabo, Colleen	Vincent, Eva M	Matthews, Jaycie	Roche, Gina L
Birkner, Ryan	Davis, Stacy	Hancock, Elizabeth Michelle	Kizer, Jasmine	Morris, Tammie	Sabree, Kadin	Vollmer, Renee	Matzenbacher, Thomas K	Routh, Natalie
Black, Anakin	Derrick, Nicholas	Handy, Dariah Monea	Knight, Timothy R	Mudd, Lyn M	Sackett, Carlee	Vonderheide, Ashley	Moore, Zelda Marie	Sale, Kenneth
Black, Lynn L	Dewitt, Laura	Haninger, Jessica	Koleszar, Kathy	Musa, Shorouk N	Sampy, Brittney	Vunetich, Becky	Murphy, Ashley	Shock, Donna R
Blavesciunas, Lori J	Dintelmann, Lisa Jeanne	Harris, Diana R	Kondoudis, Deborah A	Nash, Devin	Sanders, Yvette M	Walker, Paris	Nicholson, Kyle	Sinn, Nicole S
Bleckler, Tammy L	Dixon, Elektrina M	Harris, Joann	Kraft, Alissa	Nguy, Alicia	Sands, Olivia N	Walta, Elaine T	Nowak, Jamie	Spates, Maurice
Bownes, Joyce A	Donnell, Shelby	Harris, Korea	Kuhl, Charlotte A	Nichols, Gloria	Scharringhausen, Melissa	Warner, Jennifer	Pena, Edwin	Thouvenot, Joy
Boyd, Elvin	Douglas, Taneka	Harth, Joy Ann	Laing, Beth A	Niebruegge, Lanette	Schmidt, Kathy J	Washington-Hunt, Cornelia F	Plasterer, Tamela Lea	Tucker, Nicole Christine
Boyd, Kamille	Downs, Tanya	Harvey, Lisa	Lake, Alexandria L	Noite, Cassandra D	Schmidt, Linda	Watson, Allison M	Reeves, James	Tylka, Danika
Boyd, Richard L	Driver, Elizabeth N	Hayslett, Gabrielle	Lang, Cathy Jo	Nunn, Jasmine M	Schmidt, Louise	Watson, Donovan	Shea, Dennis	Vogt, Lisa Marie
Bradford, Sharonda	Duncan, Jennifer	Heidorn, Cynthia Antionette	Larsen, Myrna	Olack, Joseph	Schumer, Britney	Weber, Barbara Ann	Stock, Stephanie	Wojda, Michael
Brightwell, Melissa	Eiseman, Charlotte Jeanette	Helfrich, Laura	Laskowski, Angela Kay	Olack, Landen	Scott, Allison	Wellington, Myaa	Swope, Joseph	Salary Range: \$75,000 and Over
Brock, Inez	El Hamarnah, Raeda	Hendricks, Trista E	Lawhorn, Brenda L	Oliver, Rhonda	Seitz, Geraldne	Vettig, Kelly R	Thompson, Leeah	Boze, Nicole Therese
Brown, Brandi	Elliott, Stacy Alyda	Hernandez, Tenisha	Leclair, Shannon	Parker, Geri L	Shanks, Susan M	Whitaker, Amy J.	Wayt, Cheryl L	Denton-Gillette, Megan
Brown, Crystal	Ellis, Madison Sue	Hicks, Daris J	Lehnherr, Shane	Parker, Nicole M	Sheeley, Johnny	White, Roshanda	Worthen, Andrew	Eckes, Stephen J
Brown, Jacob	Fields, Adjane R	Hicks, Geeana R	Leopando, Lesley	Parks, Lori	Sieckman, Elizabeth	Whitehead, Laila M	Salvans, Zachary	Eckert, Kati Renee
Brown, Jalissa	Fields, Armitrius A	Hill, Mikaela	Lettau, Sheena	Parnell, Lynette M	Simmons, Mackenzie Lynn	Wikgren, Brooke	Bartels, Andrew	Hilmes, Lacey
Brown, Jessica	Filback, Tessa	Hill, Talasha	Liddell, Meloney C	Parram, Shaliese	Sims, Gregory	Willermuth, Anna	Bonds, Aprecee	Hilmes, Terra R
Brown, Olivia	Firoved, Ashley Rose	Holmes, Martina	Liddell, Rochelle	Patel, Vibhuti Parimal	Slack, Mckenzie L	Will, Gemma	Brown, Caroline Ann	Buckingham, Karin Sue
Brown, Rishad	Frown, Demetria	Howard, Ribbian S	Lindsay, Michelle D	Patterson, Faye	Smith, Audrey	Williams, Faith	Buckingham, Kourtney	Elizabeth
Brown, William	Forker, Brenda	Hubbard, Sandra	Lindsey Yates, Crystal E	Patterson, Susan E	Smith, Carolyn D	Williams, Jacqueline	Elizabech	Catchings, Dornea N
Brownlee, Arielle	Foster, Katharine	Hudak, Amanda	Little, Ajeanna	Peters, Sarah S	Smith, Dee Ann	Williams, Ollie Mae	Cima, Kimberly	Wells Fargo Bank, N.A.
Bruce, Jordan	Frank, Patricia L	Huffines, Amber	Lively, Nicole	Pflueger, Melissa	Smith, Taylor Gabriell	Williams, Tanaia	Clemons, Lloyd H	WEX Bank
Buehlhorn, Marilyn C	Freivogel, Nancy Ann	Hutto, Wesley	Lowery, Teresa	Phillips, Amanda Rene	Smitt, Karen L	Williams, Taniya Lynn	Dahm, Michael T	Dauphin, Paul D
Buehlhorn, Mary	French, Leslie	Hych, Brianna	Lowman, Carla V	Piquard, Janice	Spiller, Albertha Ann	Willis, Easter		
Burch, Kim	Frost, Pam	Ingram, Shirla A	Luster, Makalyn	Pittman, Sherri Ann	Springer, Katelyn	Willis, Jenay		
	Fuller, Aisha K	Ivy, Katherine	Lynch, Mikayla	Prescott, Bonnie J	Springer, Trina M	Wilmsmeyer, Lilliann M		
	Gabelman, Candace M		Macklin, Marjorie	Prescott, Maureen	Springer, Zachary	Wilson, Deborah S		

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES
This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Buckeye Cleaning Center	\$33,856.12	Ferry, Beth	\$22,942.38	Kesler Science LLC	\$22,859.76	Parchment	\$2,577.12	Swansea Electrical Supply	\$4,234.74
AC Systems Service LLC	\$6,273.13	Bug Out	\$22,942.38	Flashlight Learning	\$9,250.00	Kohl Wholesale	\$1,233,409.23	Pass Security	\$169,026.52	Sweetwater	\$3,094.08
All Pro Tee's	\$14,922.64	Butler Supply	\$3,090.75	Flogett Software LLC	\$10,950.00	Lamp-Aids Inc.	\$7,500.00	Pittsburgh Paints	\$7,372.11	T & T Tree Trimming	\$29,600.00
Alied Waste (Republic)	\$313,816.10	ByteSpeed LLC	\$10,950.00	Franczek P.C.	\$4,023.45	Lab-ADs	\$2,988.82	Play Illinois LLC	\$325,210.20	Teachers' Retirement System	\$7,215.84
Amann, Rebekah	\$3,115.03	Cartwheel Health Services PC	\$34,675.00	Frontline Technologies Group LLC	\$43,768.60	Lanter Distributing LLC	\$46,358.05	Prairie Farms Dairy, Inc	\$443,502.23	Texas Life	\$84,140.24
Amazon Capital Services Inc	\$223,052.55	Central Institute for the Deaf	\$42,435.36	G&S Architectural Products	\$6,995.00	Liese Lumber Company	\$2,683.63	PresenoeLearning Inc	\$33,507.98	TFD Supplies	\$4,300.00
Ameren IP	\$55,951.58	Chestnut Health Systems	\$10,000.00	Gateway Custom Shirts	\$6,383.15	Limnrex	\$30,887.68	Principal Life Insurance	\$3,804.00	THIS	\$428,568.83
American Fidelity	\$256,130.00	Cintas Fire Protection	\$22,796.22	General Waste Services	\$38,520.00	Lindbergh Schools	\$13,923.01	Pro Signs Advertising	\$5,222.78	TRS - 58%	\$158,323.59
American Fidelity Assur	\$106,710.70	City Of Belleville	\$80,882.86	Gold Star Foods	\$384,930.26	Locker & Storage Systems Inc.	\$10,650.00	Professional Kitchen Solutions Inc	\$170,444.82	TRS - Federal	\$44,939.25
American Fidelity Assuran	\$222,247.80	Clearwave Communications	\$83,298.82	Greater Belleville Chamber of Commerce	\$3,910.00	Lumos Learning	\$5,000.34	Purslane, Zachary	\$2,500.00	TRS 9.4%	\$2,456,763.31
Ameritas Group Dental	\$331,222.25	CLST LLC	\$4,904.35	Hank's Excavating	\$38,208.54	Magic Jump Inflatables	\$22,200.00	Quality Rental Center	\$82,207.25	U.S. Department of Justice	\$15,608.58
Ameritas Group Vision	\$51,864.52	Commerce Bank	\$14,323.44	Guin Mundorf LLC	\$347,950.64	Martin Portable Buildings	\$7,846.00	QuaverED Inc.	\$5,400.00	UMB Bank	\$706,151.33
Amplify Education, Inc.	\$30,753.60	Commerce Bank	\$15,000.00	Home-Brite Ace Hardware	\$12,444.07	Martin Glass Company	\$7,877.75	Quest Diagnostics / Quest Diagnostics	\$2,997.30	UMR	\$78,841,946.11
Aptegly Inc.	\$17,970.75	Commercial Bathwares LC	\$11,543.00	MathFacitLab LLC	\$6,720.00	Meagher Pest Control	\$6,720.00	Regional Office of Education 50	\$155,592.10	United Intk	\$2,660.78
AT & T Mobility	\$6,722.60	Commercial Telephone System	\$11,543.00	MathFacitLab LLC	\$6,720.00	Medical Supply Co. Inc	\$2,587.57	Renaissance Learning, Inc	\$17,202.00	United States Treasury	\$5,695,680.78
Barcom Inc	\$13,218.85	Committee For Children	\$29,436.00	McClatchy Company LLC	\$3,793.84	Metro East Counseling / Metro East Counseling	\$23,834.95	Reserve Account	\$4,000.00	US Foods	\$365,967.86
BarnesCare	\$75,026.00	Common Goal Systems, Inc.	\$69,539.63	MCGraw-Hill Inc.	\$4,434.97	Midwest Plumbing & Backflow	\$2,652.52	Rice Sullivan & Co. Ltd	\$60,000.00	Vaccaro and Sons Produce	\$103,986.31
Bass, Benjamin	\$4,500.00	Constellation Energy Serv	\$703,584.27	Meagher Pest Control	\$2,700.00	Music & Arts Center	\$15,258.97	Royal Papers	\$7,823.38	Vaic	\$128,120.00
Belle Valley School Dist.	\$9,322.51	Continental Press	\$4,434.70	Mechanical Supply Co. Inc	\$5,211.41	MVP Transportation Inc	\$67,965.46	Sam's Club Direct	\$4,428.69	Virco Mfg Corporation	\$9,388.08
Belleville Area Special Services Cooperative	\$2,371,165.65	Crescent Parts & Equipment	\$40,018.32	Meckfessel Tire And Auto	\$2,587.57	NCS Pearson	\$25,846.72	Savvas learning Company LLC	\$621,062.03	Voya SSP	\$71,621.70
Belleville Police Dept.	\$4,610.25	Crisis Prevention Institute, Inc.	\$2,699.00	Mellite	\$23,834.95	Netgate	\$9,020.52	SBG-VAA Security Ben Life	\$6,000.00	Voyager Sopris Learning	\$12,008.80
Belleville PS Dist. 118	\$5,940,279.33	Curriculum Associates LLC / Curriculum Associates	\$112,067.00	Metro East Counseling / Metro East Counseling	\$2,587.57	Newsela Inc	\$95,836.04	Special Education Services	\$287,025.70	W.M.S., INC.	\$5,492.50
Belleville Public Schools	\$8,391.96	LLC	\$112,067.00	MG TRUST COMPANY	\$153,505.38	Nexus-Onarga Academy	\$65,188.24	Special Education Services	\$438,763.72	Watts Copy Systems, Inc.	\$3,387.86
Belleville SD 118 Activity Fund	\$10,175.00	Dave Schmidt Truck Servic	\$15,996.33	Midwest Plumbing & Backflow	\$2,652.52	NextEra Energy Services Midwest LLCs	\$205,805.40	School Datebooks	\$5,555.34	Weatherproofing Tech. Inc	\$791,181.92
Belleville Supply Company	\$25,730.15	Discipline Associates LLC	\$25,000.00	Music & Arts Center	\$15,258.97	Nexus-Onarga Academy	\$65,188.24	School Specialty	\$3,475.14	Wells Fargo Bank, N.A.	\$25,240.00
Belleville Township Higi	\$2,851,572.10	Duncan's Auto/Truck Repair	\$4,226.68	MVP Transportation Inc	\$67,965.46	NoRedInk Corp	\$28,983.88	Shea, Dennis	\$7,446.56	WEX Bank	\$16,496.85
Belle HealthCare	\$25,440.00	Dutch Hollow Janitorial	\$125,942.02	NCS Pearson	\$25,846.72	NSN Employer Services Inc.	\$4,112.94	Sieckman	\$66,990.00	William V. Macgill & Co.	\$19,657.88
Bldg Ser Emp Local 116	\$71,565.50	Ecolab	\$9,267.83	Netgate	\$9,020.52	Omni Energy Partners LLC	\$8,189,834.90	SLP Toolkit	\$2,568.75	Worthington Direct	\$2,788.75
Blick Art Materials	\$6,767.63	Egyptian Workspace Partners	\$30,980.27	Newsela Inc	\$95,836.04			Special Education Services	\$287,025.70	Zaner-Bloser	\$19,103.29
BNY Trust Company	\$2,521,126.38	Ehret Plumbing and Heating	\$135,656.42	Nexus-Onarga Academy	\$65,188.24			Special Education Services	\$438,763.72		
Bookelicious Inc.	\$3,766.65	Embrace Education	\$24,492.05	NSN Employer Services Inc.	\$4,112.94			St. Clair Service Company	\$15,420.84		
Booster Club	\$85,649.66	Emergent Learning	\$25,828.75	Omni Energy Partners LLC	\$8,189,834.90			St. Jacob Glass Inc.	\$4,590.00		
BrainPop	\$47,507.04	EMS LINQ INC	\$13,186.08					Staples Advantage	\$4,377.91		
Brighnouse Life Ins Co	\$3,600.00	ESGII LLC / ESGII LLC	\$23,980.00					Studies Weekly Inc.	\$13,890.95		
		Everyday Speech LLC / Everyday Speech LLC						Swank Movie Licensing USA	\$4,323.00		

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES
This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Illinois Department of	The Center: Resources for
A Renewed Purpose	\$1,500.00	Employment Security	Teaching & Learning
Belleville Bowling and Sports Shop	\$2,386.95	Jackson & Gray Company	Town Square Publications LLC
Bi-County Small Engine Co	\$1,057.35	Krueger Pottery Supply	United Way Of Greater St
Birchbark Books	\$1,204.33	L & K Fire Protection	Vacuum Cleaner Exchange
Capitol Group Inc.	\$1,073.72	Lakeshore Learning Materials	Ventris Learning LLC
Central Jr. High School	\$1,330.00	Mad Science Of St. Louis	Webster, Monet
Coughlan Companies LLC	\$1,277.94	Midwest Umpires Association Inc.	WeWillWrite Inc
Dahm, Michael	\$1,592.23	Optimist Club of Belleville	
Decker Inc.	\$2,139.19	Patterson, Amiana	
Deep Space Sparkle	\$1,676.00	Petty Cash-Food Service	
EducationPlus	\$1,836.00	Rainbow Ranch	
Erb Turf & Utility Equipment	\$1,803.33	Rochester 100, Inc.	
Eye on Design	\$2,120.00	Rumsey, Michael D.	
Germantown Seamless Guttering	\$1,255.00	Sabo Colleen	
Global Compliance Network	\$1,840.39	Samaco Supply	
Grafton Integrated Health Network	\$1,179.58	SchoolMate	
Gravotech	\$2,491.20	Spectrum	
Groen, Jill	\$2,102.21	Steck-Cooper & Company	
Hazelwood School District	\$1,615.00	Summit Professional Education / Summit Profes-	
Icon Trophies and Design LLC	\$1,800.00	sional Education	
Identisys	\$2,135.83	Tech. Electronics, Inc.	