

A	B	C	D	E	F	G	H	I	J		
1	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2021 (Section 10-17 of the School Code)			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.							
2				This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.							
3				SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Auburn CUSD #10</u>			Annual Statement of Affairs Instructions		DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/> Joint Agreement <input type="checkbox"/>		
4				RCDT NUMBER: <u>51-084-0100-26-0000</u>							
5				ADDRESS: <u>606 West North Street Auburn IL 62615</u>							
6				COUNTY: <u>Sangamon</u>							
7				NAME OF NEWSPAPER WHERE PUBLISHED: <u>Auburn Citizen</u>							
8											
9	Joint agreements MUST report enrollment if they work directly with student instruction.			ASSURANCE YES <input checked="" type="checkbox"/>		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.					
19	CAPITAL ASSETS		VALUE								
20	WORKS OF ART & HISTORICAL TREASURES		0								
21	LAND		856,200								
22	BUILDING & BUILDING IMPROVEMENTS		22,878,255								
23	SITE IMPROVMENTS & INFRASTRUCTURE		1,154,355								
24	CAPITALIZED EQUIPMENT		7,988,083								
25	CONSTRUCTION IN PROGRESS		362,878								
26	Total		33,239,771								
28	NUMBER OF PUPILS ENROLLED PER GRADE										
29	PRE-KINDERGARTEN		99								
30	KINDERGARTEN		60								
31	FIRST		68								
32	SECOND		66								
33	THIRD		80								
34	FOURTH		84								
35	FIFTH		79								
36	SIXTH		93								
37	SEVENTH		78								
38	EIGHTH		107								
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)										
40	Total Elementary		814								
41	NINTH		99								
42	TENTH		99								
43	ELEVENTH		100								
44	TWELFTH		96								
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)										
46	Total Secondary		394								
47	Total District		1,208								
48											
49	ISBE 50-37 (05/2021)										

SIZE OF DISTRICT IN SQUARE MILES	83
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,160
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	90
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	56
PART-TIME	12
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.370300
OPERATIONS & MAINTENANCE	0.623700
BOND & INTEREST	0.487000
TRANSPORTATION	0.195500
MUNICIPAL RETIREMENT	0.152600
SOCIAL SECURITY	0.179800
WORKING CASH	0.036200
FIRE PREVENTION & SAFETY	0.039500
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.031800
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	132,983,015
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	114,641
TOTAL LONG-TERM DEBT ALLOWED	18,351,656
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	7,670,822
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	41.80%

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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	Auburn CUSD #10			606 W North Street Auburn IL				217-438-6164			8:00 am - 4:00 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: 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	Statement of Operations as of June 30, 2021												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	3,895,951	933,285	872,751	280,736	487,776	953,960	52,004	0	56,656		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	299,664	0		0	0						
16	State Sources	3000	5,477,500	496,617	0	353,561	0	0	0	0	0	0	0
17	Federal Sources	4000	1,193,789	19,144	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		10,866,904	1,449,046	872,751	634,297	487,776	953,960	52,004	0	56,656		
19	Total Direct Disbursements/Expenditures		9,309,136	1,180,662	831,004	531,854	384,920	691,516		0	28,405		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2020		6,160,825	1,143,172	266,335	449,817	609,501	607,110	944,256	0	142,926		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2021		7,718,593	1,411,556	308,082	552,260	712,357	869,554	996,260	0	171,177		

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55				SCHMIDT, ANNE E		
56				SMITH, SARAH B		
57				SMITH, SUZANNE J		
58				STAGGEMEYER, GAYLE D		
59				THOMPSON, KATHERINE E		
60				VISINTIN, MEGHAN E		
61				WARWICK, MELISSA J		
62				WEAVER, ERICA D		
63				WEBER, JAY M		
64				WILLIAMS, AMY J		
65				WISE, MALLORY A		
66				WORKMAN, JENNIFER L		
67				YARD, JESSICA L		

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

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72	ABBOTT, TABITHA L	CAPELLA, SUSAN	CRAIG, JOLEEN F	BATES, DAVE BRIAN
73	ATWELL, TODD L	DE GIRON, MA AGUIRRE	DEFREITAS, JOSEPH A	OLLER, BOBBY G
74	AUDI, ZACKARIAH M	FRANK, KELSEY E	GUILE, GINA C	SCHEUERMANN, DAVID A
75	BAILEY, THEODORE J	GIRON, ARTEMIA VEGA	HOWARD, RUBY IRENE	
76	BARTH, NATHAN P	GOLDBECK, NICHOLAS J	KESSLER, JENNIFER A	
77	BATES, SETH D	HAMILTON, WADE E	MALONE, ANASTASIA E	
78	BENNETT, AMY L	HAMMOND, RONALD E	WHITE, EDWARD M	
79	BESJAK, CYNTHIA A	HUFF JONES, LORI L		
80	BUTLER, RODNEY S	KERHLIKAR, PAUL M		
81	CHRISLER, JOHN L	KERN, KRISTIN		
82	CLARK, JAMES E	LAYTON, MELISSA J		
83	DAMBACHER, JAMES M	MOORE, JERRY L		
84	DEVINE, STEPHANIE L	MOORE, JOHN A		
85	DEVOS JR, VICTOR	NORRIS, NIKKI L		
86	DOBSON, DANIELLE M	NUNEZ, FRANCISCO J		
87	ELSTON, DAVEY J	PACINI, MICHELLE R		
88	FARRIS, DAVID M	PEECHER, KEVIN R		
89	FARTHING, LISA A	SHARP, AMY L		
90	GILLIS, LUCAS T	STUHMER, JUDITH E		
91	GONZALEZ, PAULA	TAYLOR, DIANA M		
92	GOODRICH III, GLEN F	VAN BEBBER, PATRICIA L		
93	GRIDER, BRENDA	WAGHORN, JULIE R		
94	GRIFFITH, LARRY D			
95	GRIMM, JEFFREY DRESDEN			
96	HAMM, ALBERT J			
97	HARDEN, JACK			
98	HARMON, KRISTIN S			
99	HEMBERGER, JAMES A			
100	HERNDON, KARYN R			
101	HOYLE, WENDELL H			
102	HUFF, JENNIFER A			
103	JARRARD II, RONALD W			
104	JARRARD, JULIE A			
105	JARRARD, RONALD W			
106	JONES, DONNA K			

	A	B	C	D	E	F
107		KERN, JACKSON C				
108		KILIAN, DAVID N				
109		KINDERDAY, ROBIN L				
110		KNIGHT III, GEORGE W				
111		KODATT, DEVIN L				
112		LADAGE, BENJAMIN A				
113		LANDERS, NATALIE R				
114		LENTINI, FRANCESCO				
115		LITTLEJOHN, STACEY J				
116		LUKE, JULIE J				
117		MANNING, DAMIAN A				
118		MARSAGLIA, JEFFREY L				
119		MCCLELLAND, AMANDA J				
120		MCNEIL, BRIAN P				
121		MELTON, KAITLIN M				
122		MEYER, TRACY A				
123		MILLIGAN, AMELIA E				
124		MILLIGAN, KATHY L				
125		MITCHELL JR, ROBERT E				
126		MOORE, VICTORIA L				
127		MURPHY, CYNTHIA K				
128		NEIGHBORS, CRAIG W				
129		PAINTER, GORDON R				
130		PHALEN, AMY SUE				
131		REEDY, LINDSAY A				
132		RHODES, SHEILA M				
133		ROSEBERRY, DANIEL K				
134		ROSEBERRY, MARY K				
135		ROYER, FRANCIS MICHAEL				
136		SHEPPARD, SCOTT A				
137		SMITH, ERIN E				
138		SMITH, KIP A				
139		STEAD, CARRIE A				
140		STOWERS, JANET S				
141		TARR, PAMELA M				
142		THORNTON JR, DONALD L.				
143		VAN HUSS, KASSY L				
144		WILMARTH, GARY				
145		WILSON, DEBORAH L				
146		WOOD, LINDA M				
147		YAGOW, JAMES A				
148		YANDA, SANDRA L				

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Auburn CUSD #10				
6	51-084-0100-26-0000				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
8	NATHAN ESSEX	\$2,520.00			
9	TAX COLLECTOR SANGAMON COU	\$2,545.18			
10	EDGEWOOD COUNTRY CLUB	\$2,615.00			
11	DEARBORN NATIONAL LIFE INS CC	\$2,675.47			
12	SPRINGFIELD CLINIC LLP	\$2,777.00			
13	BROWN HAY & STEPHENS ATTORN	\$2,819.08			
14	GRAINGER INC	\$2,898.40			
15	BEHRENDTS-CUNNINGHAM, MARTH	\$3,000.00			
16	NETOP TECH INC	\$3,036.00			
17	NISHIMOTO, BETHANY	\$3,066.00			
18	FLOWERS SANITATION	\$3,248.50			
19	INTRADO INTERACTIVE SERV COR	\$3,338.21			
20	WIRELESS USA	\$3,349.50			
21	TERRY BROWN EXCAVATING	\$3,476.00			
22	EMERSON PRESS	\$3,559.75			
23	BLICK ART MATERIALS COMPANY	\$3,769.25			
24	PROMEVO LLC	\$3,810.00			
25	SCHOOL HEALTH CORPORATION	\$3,967.20			
26	NOTABLE INC	\$4,260.00			
27	GUIDED READERS INC	\$4,288.22			
28	AFLAC	\$4,374.79			
29	NOREDINK CORP	\$4,500.00			
30	SPRINGFIELD HOSPITAL INC	\$4,550.00			
31	SNELL ENTERPRISES INC	\$4,597.16			
32	WASTE MANAGEMENT	\$4,658.10			
33	FISHER ATHLETIC EQUIPMENT, INC	\$4,724.40			
34	IL DEPT EMPLOYMENT SECURITY	\$4,862.00			
35	HORACE MANN LIFE INSURANCE C	\$4,940.00			
36	R W TROXELL AND COMPANY	\$5,035.00			
37	AIRMASTERS HEATING & COOLING	\$5,035.99			
38	ILL ASSN OF SCHOOL BOARDS	\$5,103.00			
39	FRONTLINE TECHNOLOGIES GROU	\$5,150.04			
40	CENGAGE LEARNING, INC	\$5,228.63			
41	AUBURN HIGH SCHOOL ACTIVITY	\$5,293.34			
42	FRONTIER	\$5,297.85			

	A	B	C	D	E
43	JOSTENS	\$5,476.64			
44	D&K BENNETT, INC.	\$5,549.00			
45	RENAISSANCE LEARNING INC	\$5,847.20			
46	NCS PEARSON INC	\$5,953.06			
47	SOCS CONNECTING COMM	\$6,000.00			
48	READING PLUS	\$6,100.00			
49	BUREAU OF EDUCATION & RESEAI	\$6,106.00			
50	MENARDS	\$6,268.83			
51	SPARKLIGHT/NEWWAVE COMMUN	\$6,432.00			
52	GRAPHIC EDGE	\$6,667.43			
53	MOBYMAX LLC	\$6,990.00			
54	SIEVERS EQUIPMENT CO	\$7,017.81			
55	COMCAST CABLE	\$7,067.90			
56	GERBER LIFE	\$7,217.50			
57	NAPA AUTO SUPPLY	\$7,368.20			
58	BUSHUE HUMAN RESOURCES INC	\$7,380.00			
59	MALWAREBYTES INC	\$7,500.00			
60	VISTA LEARNING NFP	\$7,780.50			
61	JOHNSON CONTROLS FIRE PROTE	\$8,970.63			
62	AFLAC GROUP INSURANCE	\$9,216.33			
63	SPECIALIZED DATA SYSTEMS INC	\$9,796.00			
64	SCHOOL SPECIALTY INC	\$10,419.70			
65	CHAMPS FLOOR COVERING	\$10,609.28			
66	ALL AMERICAN SPORTS CORP	\$11,020.20			
67	2080 MEDIA INC	\$11,499.00			
68	EDGENUITY INC	\$13,995.00			
69	TERMINIX PROCESSING CENTER	\$14,086.64			
70	HENSON ROBINSON CO	\$14,393.66			
71	BSN SPORTS INC	\$14,518.65			
72	BACON & VAN BUSKIRK GLASS CO	\$14,521.64			
73	ILLINOIS STATE	\$15,048.02			
74	ZAK, JODI	\$15,730.00			
75	TRUCK CENTERS INC	\$16,710.14			
76	ECK SCHAFFER & PUNKE LLP	\$17,250.00			
77	VILLAGE OF DIVERNON	\$17,354.31			
78	HEART TECHNOLOGIES INC	\$18,129.00			
79	FIRST TO THE FINISH INC	\$19,600.00			
80	EQUITABLE FINANCIAL LIFE	\$20,569.46			
81	GREEN EDISON	\$23,550.00			
82	ROYELL COMMUNICATIONS INC	\$24,000.00			
83	DAIKIN TMI LLC	\$25,921.87			
84	DE LAGE LANDEN PUBLIC FINANCE	\$26,232.00			
85	SKYWARD	\$26,760.98			

	A	B	C	D	E
86	HEALTHEQUITY WAGE WORKS	\$28,523.99			
87	TRIAD INDUSTRIAL SUPPLY CORP	\$29,594.10			
88	SPRINGFIELD CLINIC SPORTS MEC	\$35,513.62			
89	PRAIRIE FARMS DAIRY INC	\$35,599.80			
90	PRAIRIELAND FS INC	\$37,751.29			
91	DESIGNED ROOFING SYSTEMS INC	\$45,304.09			
92	ATLANTA NATIONAL BANK	\$51,831.79			
93	AUBURN EDUCATION ASSOCIATIO	\$57,538.08			
94	MATC-FBO AUBURN CUSD 403b PL	\$62,755.00			
95	CITY OF AUBURN	\$83,315.83			
96	JH PETTY & ASSOCIATES LTD ARC	\$87,455.15			
97	CAPITAL AREA CAREER CTR	\$110,037.74			
98	TEACHERS HEALTH INSURANCE	\$112,218.33			
99	HEARTLAND BANK	\$113,260.00			
100	KINNEY CONTRACTORS INC	\$121,841.10			
101	CENTRAL STATES BUS SALES INC	\$132,295.23			
102	UNITED COMMUNITY BANK	\$139,828.43			
103	M J KELLNER CO	\$140,157.89			
104	COMMERCE BANK	\$141,878.33			
105	AMEREN ILLINOIS	\$144,377.24			
106	HEALTH ALLIANCE MEDICAL PLAN:	\$148,886.00			
107	IL COUNTIES RISK MGMT TRUST	\$169,934.00			
108	CORPORATE MASTERCARD	\$190,516.36			
109	CDS OFFICE TECHNOLOGIES	\$246,936.21			
110	ILL MUNICIPAL RETIREMENT FD	\$254,811.37			
111	ILL DEPT OF REVENUE	\$261,425.51			
112	LANDSCAPE STRUCTURES	\$282,582.00			
113	RON FURMAN'S COMMERCIAL SW	\$287,430.00			
114	DELL MARKETING LP	\$362,538.80			
115	UMB BANK N A	\$469,675.00			
116	TEACHERS RETIREMENT SYSTEM	\$511,450.44			
117	BLUE CROSS BLUE SHIELD	\$679,768.29			
118	SANGAMON AREA SPECIAL	\$764,796.52			
119	INTERNAL REVENUE SERVICE	\$935,393.34			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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	Auburn CUSD #10				
7	51-084-0100-26-0000				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	PAULSON, ERIN		\$1,014.30		
13	STATE JOURNAL-REGISTER		\$1,022.00		
14	SOUTH CO PUBLICATIONS		\$1,037.90		
15	ILL PRINCIPALS ASSOCIATION		\$1,043.00		
16	MILLER, TRACY, BRAUN, FUNK & MILLER L		\$1,062.50		
17	CIPAFILTER		\$1,200.00		
18	ILL HIGH SCHOOL ASSOCIATION		\$1,200.00		
19	MARCHMASTER INC		\$1,231.25		
20	HEINEMANN		\$1,237.50		
21	HORACE MANN COMPANIES		\$1,260.00		
22	KOHN LAW FIRM S C		\$1,261.75		
23	SCHAEFFER MFG CO		\$1,266.73		
24	IESA		\$1,270.00		
25	NEGWER MATERIALS INC		\$1,293.61		
26	PYRAMID TIME SYSTEMS		\$1,296.23		
27	MILLER, MARY M		\$1,332.00		
28	PARRISH, SANDRA		\$1,332.00		
29	REEDY, KENNETH E		\$1,332.00		
30	WHEAT, DAWN		\$1,332.00		
31	ARAMARK UNIFORM SERVICE		\$1,334.54		
32	SANGAMON COUNTY REGIONAL SUPT.		\$1,354.00		
33	BRANDT, ROD		\$1,449.00		
34	SCHOLASTIC INC		\$1,455.57		
35	MEDICS FIRST		\$1,480.00		
36	BYERS PRINTING PAYMENT CENTER		\$1,510.00		
37	HOBART CORPORATION		\$1,550.77		
38	LADAGE, KIMBERLY		\$1,596.26		
39	MCCOY, SETH		\$1,600.00		

A	B	C	D	E	F
40	SAMPLE, DENISE	\$1,600.00			
41	MID-WEST TRUCKERS ASSN	\$1,600.50			
42	4IMPRINT INC	\$1,607.93			
43	ILL ASSOCIATION OF SCHOOL	\$1,634.33			
44	MCGRAW-HILL SCHOOL EDUCATION HO	\$1,661.40			
45	MIDWEST BUS SALES INC	\$1,682.71			
46	HORACE MANN INS CO	\$1,765.52			
47	CUMMING, JACOB P	\$1,800.00			
48	LIBRARYWORLD INC	\$1,840.00			
49	SANGAMON DIESEL SERVICE INC	\$1,848.25			
50	HORACE MANN LIFE INS COMPANY	\$1,884.00			
51	ROOT, DARREN	\$1,890.00			
52	SAVVAS LEARNING COMPANY LLC	\$1,984.59			
53	MACKIN EDUCATIONAL RESOURCES	\$2,022.84			
54	UNIVERSAL PUBLISHING	\$2,101.28			
55	COYS FIRE EQUIPMENT INC	\$2,192.63			
56	O`ROURKE, KEVIN	\$2,200.00			
57	TURNITIN LLC	\$2,215.00			
58	PERFECTION BAKERIES INC	\$2,284.71			
59	THE MUSIC SHOPPE INC	\$2,287.10			
60	THOMPSON ELECTRONICS CO	\$2,311.68			
61	ROE-51 RSSP	\$2,360.00			
62	TIM HEMBERGER	\$2,450.00			
63	PEPPER & SONS INC, JW	\$2,456.68			

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11	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%; text-align: left;"><u>Person, Firm, or Corporation</u></th> <th style="width: 30%; text-align: right;"><u>Aggregate Amount</u></th> </tr> </thead> <tbody> <tr><td>MATCO TOOLS</td><td style="text-align: right;">\$500.85</td></tr> <tr><td>IMPREST FUND</td><td style="text-align: right;">\$513.25</td></tr> <tr><td>SLOAN IMPLEMENT COMPANY INC</td><td style="text-align: right;">\$519.64</td></tr> <tr><td>BLUMHORST, KYLE</td><td style="text-align: right;">\$520.00</td></tr> <tr><td>COLLEGE ENTRANCE EXAMINATIC</td><td style="text-align: right;">\$520.20</td></tr> <tr><td>BUSCH, COLE</td><td style="text-align: right;">\$530.00</td></tr> <tr><td>NEGWER DOOR SYSTEMS</td><td style="text-align: right;">\$532.98</td></tr> <tr><td>W H SHAFFER INC</td><td style="text-align: right;">\$540.00</td></tr> <tr><td>LEX ASHLEY</td><td style="text-align: right;">\$542.00</td></tr> <tr><td>STAGGEMEYER, GAYLE</td><td style="text-align: right;">\$542.00</td></tr> <tr><td>AUBURN HIGH SCH YEAR BK</td><td style="text-align: right;">\$550.00</td></tr> <tr><td>LANGHEIM CONCRETE SERVICE IN</td><td style="text-align: right;">\$550.00</td></tr> <tr><td>DAVE & HARRY LOCKSMITHS INC</td><td style="text-align: right;">\$559.93</td></tr> <tr><td>BURTLE MOTORS</td><td style="text-align: right;">\$561.19</td></tr> <tr><td>CONNOR CO</td><td style="text-align: right;">\$577.18</td></tr> <tr><td>CLOUSER AUTO SERVICE</td><td style="text-align: right;">\$583.53</td></tr> <tr><td>JAMIES THE DIAMOND MINE</td><td style="text-align: right;">\$592.10</td></tr> <tr><td>BERTETTO, DANA</td><td style="text-align: right;">\$600.00</td></tr> <tr><td>ESSEX, CYNTHIA</td><td style="text-align: right;">\$600.00</td></tr> <tr><td>PEARCE, TERRY</td><td style="text-align: right;">\$600.00</td></tr> <tr><td>FLINN SCIENTIFIC INC</td><td style="text-align: right;">\$608.68</td></tr> <tr><td>ACE HARDWARE</td><td style="text-align: right;">\$630.65</td></tr> <tr><td>FISHER, JACOB</td><td style="text-align: right;">\$640.00</td></tr> <tr><td>O`BRIEN, JOSEPH</td><td style="text-align: right;">\$645.00</td></tr> <tr><td>BELL, DOUG</td><td style="text-align: right;">\$650.00</td></tr> <tr><td>A-1 LOCK INC</td><td style="text-align: right;">\$659.20</td></tr> <tr><td>MORGAN, TERRY</td><td style="text-align: right;">\$660.00</td></tr> <tr><td>KARAFFA, HEATHER</td><td style="text-align: right;">\$666.00</td></tr> </tbody> </table>					<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	MATCO TOOLS	\$500.85	IMPREST FUND	\$513.25	SLOAN IMPLEMENT COMPANY INC	\$519.64	BLUMHORST, KYLE	\$520.00	COLLEGE ENTRANCE EXAMINATIC	\$520.20	BUSCH, COLE	\$530.00	NEGWER DOOR SYSTEMS	\$532.98	W H SHAFFER INC	\$540.00	LEX ASHLEY	\$542.00	STAGGEMEYER, GAYLE	\$542.00	AUBURN HIGH SCH YEAR BK	\$550.00	LANGHEIM CONCRETE SERVICE IN	\$550.00	DAVE & HARRY LOCKSMITHS INC	\$559.93	BURTLE MOTORS	\$561.19	CONNOR CO	\$577.18	CLOUSER AUTO SERVICE	\$583.53	JAMIES THE DIAMOND MINE	\$592.10	BERTETTO, DANA	\$600.00	ESSEX, CYNTHIA	\$600.00	PEARCE, TERRY	\$600.00	FLINN SCIENTIFIC INC	\$608.68	ACE HARDWARE	\$630.65	FISHER, JACOB	\$640.00	O`BRIEN, JOSEPH	\$645.00	BELL, DOUG	\$650.00	A-1 LOCK INC	\$659.20	MORGAN, TERRY	\$660.00	KARAFFA, HEATHER	\$666.00
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40		RAMSEY, ANGELA	\$666.00		
41		EASTBAY INC	\$680.00		
42		HEALY AWARDS INC	\$695.28		
43		SMITH, SARAH	\$715.50		
44		ILLINOIS VIRTUAL SCHOOL	\$720.00		
45		STAPLES BUSINESS ADVANTAGE	\$722.66		
46		PAVILION FOUNDATION	\$726.00		
47		GRECO GRAPHICS	\$741.00		
48		MAGUIRE WASTEWATER SOLUTIO	\$742.00		
49		AUBURN HIGH SCHOOL	\$750.00		
50		AMERICAN GENERAL LIFE GPO-401	\$750.90		
51		J & W COUNTER TOPS INC	\$754.00		
52		PLAY THERAPY SUPPLY LLC	\$759.46		
53		CAPITAL GROUP SPRINGFIELD DIV	\$768.49		
54		GROENINGER, TRISH	\$774.93		
55		KNR AWARDS	\$781.85		
56		REALLY GOOD STUFF LLC	\$796.17		
57		ROCTE	\$817.00		
58		MAIN STREET TIRE & AUTO	\$830.99		
59		SPRINGFIELD OVERHEAD DOORS	\$834.10		
60		FLORAL EXPRESSIONS	\$855.00		
61		MELISSA WARWICK	\$894.05		
62		CARPENTER, LUCAS	\$900.00		
63		DEFREITAS, JOSEPH A	\$922.18		
64		SAMS BEST BRANDS PLUS INC	\$944.95		
65		JOHNSON, KENT EDWARD	\$965.00		
66		GOPHER SPORTS	\$978.21		
67		RIVERSIDE COMMUNITY CARE	\$990.00		
68		LEARNINGCITY	\$994.50		
69		THE CENTER RESOURCES FOR TE	\$995.00		
70		MUSICFIRST	\$999.00		