

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
2					
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>				
4	<i>within your district/joint agreement administrative office for public inspection.</i>				
5					
6	Hamilton C C School District #328				
7	26-034-3280-24				
8					
9	<u>Payments over \$2,500, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Alarm Systems, Inc.	9,670		Bill Knowles	3,604
13	Ameriprise	4,440		Dennis G. Koch	7,500
14	American Family Life Assurance	27,582		Kohlmorgan Hauling	4,231
15	Apple Inc.	4,618		Kohl Wholesale	39,957
16	Candy Berquam	3,789		Lincoln National Life Insurance	36,003
17	Bernard Food Industries	3,324		Luxor Direct	8,973
18	Blue Bird Corporation	69,016		Marine Bank & Trust	218,399
19	Blue Cross Blue Shield	523,792		Marine Trust Company	3,628
20	Bushue Human Resources	3,270		Amanda Mason	3,550
21	Ameren Energy Marketing	67,156		C. H. McGuiness Co., Inc.	9,323
22	Constellation New Energy	39,833		Mediacom.	3,514
23	Crescent Parts & Equipment	3,168		Miller, Tracy, Braun, Funk	2,801
24	First State Bank	2,712,329		Jennifer Nason	3,550
25	First Bankcard	7,177		U S Postal Service	3,567
26	Fox River Foods	29,889		Prairie Farms Dairy	20,146
27	Frontier	6,861		Provantage	3,215
28	Mandy Garcia	4,635		Refreshment Services	3,710
29	GeKL Technologies, Inc.	3,535		Regional Office of Education #26	5,407
30	Global Computer Supplies	12,445		Reneau Construction	3,400
31	HCC School District P/R	2,190,607		Riddell/All American	8,313
32	City of Hamilton	5,832		RTD Office Products	6,877
33	Hamilton Federation of Teachers	23,223		Safe Petroleum Co.	36,649
34	Linda Hardy	7,090		School Specialty	9,850
35	Heartland Bank & Trust Co.	76,263		State Disbursement Unit	17,136
36	Marlys Heisler	4,157		Teachers Retirement System	249,284
37	Chris Hibbard	6,715		This	34,117
38	Harvey Hoskins	5,000		Treasurer: State of Iowa	8,861

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39		Houghton Mifflin Company	9,735		R. W. Troxell & Co.	75,162
40		Hyatt Regency Chicago	2,630		AIG Valic Retirement	10,130
41		HyVee Food Stores	2,586		VOIP DW	7,996
42		Illinois Association of School Boards	5,151		WAH FS Benefit Plan	5,036
43		Illinois Ayers Oil Co.	4,263		Dean Walker	2,520
44		Illinois Department of Revenue	93,469		Wal-Mart Store	2,585
45		Illinois Municipal Retirement Fund	94,173		Warsaw Community Unit School	141,283
46		Illini West HS District 307	6,301		West Central Illinois Special Ed Coop	354,438
47		ING-Reliastar Life Insurance	4,720		Western Area Career System	2,500
48		Interstate Brands Corporation	4,742		Western Purchasing Coop	21,069
49		Internal Revenue Service, PR Tax	454,664		Total	7,916,134