

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can			
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.			
3	administrative office for public inspection.			(217)785-8779						
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING						
5				June 30, 2019						
6				(Section 10-17 of the School Code)						
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Macomb CUSD # 185				DISTRICT TYPE			
10	RCDT NUMBER:		26-062-1850-26				Elementary <input type="checkbox"/>			
11	ADDRESS:		323 W. Washington St. Macomb, Illinois 61455				High School <input type="checkbox"/>			
12	COUNTY:		McDonough				Unit <input checked="" type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED:		The McDonough County Voice							
15	ASSURANCE									
16	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.									
17	<input checked="" type="checkbox"/> YES									
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND				453,324					
22	BUILDING & BUILDING IMPROVEMENTS				35,249,384					
23	SITE IMPROVMENTS & INFRASTRUCTURE				2,014,786					
24	CAPITALIZED EQUIPMENT				5,470,923					
25	CONSTRUCTION IN PROGRESS				1,006,250					
26	Total				44,194,667					
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN				109					
30	KINDERGARTEN				123					
31	FIRST				154					
32	SECOND				127					
33	THIRD				138					
34	FOURTH				132					
35	FIFTH				134					
36	SIXTH				144					
37	SEVENTH				135					
38	EIGHTH				144					
39	SPECIAL				100					
40	Total Elementary				1,440					
41	NINTH				149					
42	TENTH				155					
43	ELEVENTH				131					
44	TWELFTH				125					
45	SPECIAL				67					
46	Total Secondary				627					
47	Total District				2,067					
48										
49	ISBE 50-37 (06/2019) ASA19form.xls									

SIZE OF DISTRICT IN SQUARE MILES		148
NUMBER OF ATTENDANCE CENTERS		5
9 MONTH AVERAGE DAILY ATTENDANCE		1,802
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		160
PART-TIME		3
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		115
PART-TIME		5
TAX RATE BY FUND (IN %)		
EDUCATIONAL		3.8617
OPERATIONS & MAINTENANCE		0.7200
BOND & INTEREST		0.4757
TRANSPORTATION		0.3847
MUNICIPAL RETIREMENT		0.1365
SOCIAL SECURITY		0.1506
WORKING CASH		0.0256
FIRE PREVENTION & SAFETY		0.0496
TORT IMMUNITY		0.1524
CAPITAL PROJECTS		
SPECIAL EDUCATION		0.0446
LEASING		0.0402
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		265,744,525
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		147,439
TOTAL LONG-TERM DEBT ALLOWED		36,672,744
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019		6,896,725
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		18.81%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		11,757,146	3,761,239	1,102,587	3,909,789	1,168,999	6,594,359	2,656,302	500,455	1,452,995
8	Investments	120	6,063,331								6,057
9	Taxes Receivable	130	5,579,885	1,017,961	672,522	543,875	405,955		36,210	215,478	70,116
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	635,171	10,163		595,939		312,989			
12	Other Receivables	160	205,993	1							
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		24,241,526	4,789,364	1,775,109	5,049,603	1,574,954	6,907,348	2,692,512	715,933	1,529,168
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	524,994	6,056		20,036		333,160		86,294	313,570
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	10,627,997	6			25,459				
24	Payroll Deductions & Withholdings	480	1,558,921								
25	Deferred Revenues & Other Current Liabilities	490		1,894,174	1,251,400	1,483,017	755,376	99,839	67,377	400,945	130,465
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		12,711,912	1,900,236	1,251,400	1,503,053	780,835	432,999	67,377	487,239	444,035
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		12,711,912	1,900,236	1,251,400	1,503,053	780,835	432,999	67,377	487,239	444,035
31	Reserved Fund Balance	714	11,529,614	2,889,128	523,709	3,546,550	794,119	6,474,349	2,625,135	228,694	1,085,133
32	Unreserved Fund Balance	730									
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		24,241,526	4,789,364	1,775,109	5,049,603	1,574,954	6,907,348	2,692,512	715,933	1,529,168

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	11,577,711	2,079,231	1,287,551	1,086,567	794,243	1,230,079	158,823	512,459	149,035
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	6,142,071			610,598					
10	Federal Sources	4000	1,531,791								
11	Total Direct Receipts/Revenues		19,251,573	2,079,231	1,287,551	1,697,165	794,243	1,230,079	158,823	512,459	149,035
12	Rec./Rev. for "On Behalf" Payments	3998	7,573,148								
13	Total Receipts/Revenues		26,824,721	2,079,231	1,287,551	1,697,165	794,243	1,230,079	158,823	512,459	149,035
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	12,094,906				298,914				
16	Support Services	2000	6,559,427	1,916,961		1,214,141	434,253	1,684,757		651,458	702,755
17	Community Services	3000									
18	Payments to Other Districts & Govt Units	4000	472,186	6,815							
19	Debt Services	5000			1,601,920						
20	Total Direct Disbursements/Expenditures		19,126,519	1,923,776	1,601,920	1,214,141	733,167	1,684,757		651,458	702,755
21	Disb./Expend. for "On Behalf" Payments	4180	7,573,148	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		26,699,667	1,923,776	1,601,920	1,214,141	733,167	1,684,757		651,458	702,755
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		125,054	155,455	(314,369)	483,024	61,076	(454,678)	158,823	(138,999)	(553,720)
24	Other Sources of Funds	7000	286,725	6,000,000	104,758			6,000,000			
25	Other Uses of Funds	8000	104,758	6,000,000					6,000,000		
26	Total Other Sources/Uses of Funds		181,967	0	104,758	0	0	6,000,000	(6,000,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		307,021	155,455	(209,611)	483,024	61,076	5,545,322	(5,841,177)	(138,999)	(553,720)
28	Beginning Fund Balances - July 1, 2018		11,222,593	2,733,673	733,320	3,063,526	733,043	929,027	8,466,312	367,693	1,638,853
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		11,529,614	2,889,128	523,709	3,546,550	794,119	6,474,349	2,625,135	228,694	1,085,133

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, 2019											
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, 2019 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	Macomb CUSD # 185			323 W. Washington St. Macomb IL 61455			309-833-4161			7:30 a.m. - 4:00 p.m.		
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, 2019 , 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, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	11,577,711	2,079,231	1,287,551	1,086,567	794,243	1,230,079	158,823	512,459	149,035	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	6,142,071	0	0	610,598	0	0	0	0	0	
17	Federal Sources	4000	1,531,791	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		19,251,573	2,079,231	1,287,551	1,697,165	794,243	1,230,079	158,823	512,459	149,035	
19	Total Direct Disbursements/Expenditures		19,126,519	1,923,776	1,601,920	1,214,141	733,167	1,684,757	(6,000,000)	651,458	702,755	
20	Other Sources/Uses of Funds		181,967	0	104,758	0	0	6,000,000	(6,000,000)	0	0	
21	Beginning Fund Balances - July 1, 2018		11,222,593	2,733,673	733,320	3,063,526	733,043	929,027	8,466,312	367,693	1,638,853	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2019		11,529,614	2,889,128	523,709	3,546,550	794,119	6,474,349	2,625,135	228,694	1,085,133	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
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	Macomb CUSD # 185						
7	26-062-1850-26						
8							
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>		<u>Salary Range: \$40,000 - \$59,999</u>		<u>Salary Range: 60,000 - \$89,999</u>
13	KIRK ABERNATHY		LISA M. ALLEN		HEATHER N. ALLEN		BROCK BANTER
14	LUCIA ALFANO		KENDRA D. BROUGH		JEREMY J. ANDERSON		JOYLN L. BAKER
15	CAROL B. ANDERSON		DAVID COUPLAND		TODD R. ANDERSON		PAULA BLYTHE
16	CHERYL R. BARR		BRITTNY M. HAGEMAN		ASHLEY P. ANDREWS		MARCIA BROWN
17	KATHARINE BARRETT		KARISSA L. HAM		ETHAN JAMES ARNOLD-IVEY		MELANIE DAWN BUTCHER
18	KRYSTA N. BEAR		RACHEL HELLING		KAITLYN BAGLEY		DIANA LYNN BUTLER KURASZ
19	JEFFERY M BLOKEL JR		EMILY HENDERSON		KRISTEN K. BARCLAY		KELLY L. CARPENTER
20	EMILY J BROOKMAN		MELISSA A. HENNING		MARC BAXTER		JENNIFER A. CLARK
21	NICOLE BROWN		DEE KIRWAN		AMY BEAR		MARSHA DAGIT
22	MALLOREE M. BUCHANAN		KALLIE E. LINK		DAVID BENSON		EDWARD FULKERSON
23	KAREN BURTCH		MONTANA M RICE		SAMANTHA R. BOLIN		RICHELLE A. GLASER
24	BEVERLY A. CLAUSE		KATHERINE SCHISLER		CHERYL K. BRILLHART		KATHLEEN A. HALL
25	BELINDA CARR		LINDSAY SCHWERER		AIMEE BROWNLEE		TONYA HAMER
26	KATHY M CHAMBERS		ADAM T STAGGS		JENNIFER BUTTERFIELD		JAMES R. HEUER
27	HILARY D CHURCHILL		GRETCHEN E. STEIL WEISS		REGAN CHATTERTON		JOEL D. HILDENBRAND
28	MIRANDA CLARDY		BRITTANY THOMPSON		JENNIFER L COOPER		KATIE HOGE
29	JAMES COURTER		VALENCIA TYLER		STEPHANIE M. COUPLAND		STEVEN E. HORRELL
30	TRISHA CRAMER		KALYN E YOUNG		KENNY CROSBY		LYNN C. JACOBS
31	LANA SUE DANNER				EMILY E. CRUM		MARSHAL JORDAN
32	ALYSSA DETRICK				NICOLE DERENZY		ROBERTA Y. KECK
33	SUSAN A. DOCHERTY				JORDAN EGLER		TERRENCE KREHBIEL
34	SYDNEY M. DOERING				RONEL Y. ENGNELL		STEPHEN A. LARIMER
35	STEPHEN DOFING				L. NOELLE FLYNN		CYNTHIA LOVEJOY
36	LEAH J FARRAR-WHITE				MINDY L. FRIER		DONNA R. MARLOW
37	EBONEY S. FLOYD				JOSE GALVAN JR		DOUGLAS A MATTSEY
38	BARBARA FORTUNE				JANA GAMAGE		AMY A. MORRIS
39	PATRICIA A. FRIDAY				SEAN GENOVESE		SHARI L. PAISLEY
40	ERIKA GARLISCH				JESSICA GONYEA		EMILY PLATT
41	RACHEL GINSBERG				ADRIENNE C. GRAHAM		MERIKAY POTTER
42	MAIRI L GOUGH				ANGELA HANCE		BRIANA K. REXROAT
43	MOLLIE J. GRANTHAM				ANNA L. HANOLD		ROBIN L. RUSSELL
44	HAILEA HADSALL				SHAWN J. HANOLD		LUANNE M. SANNER
45	RALPH J. HAMMOND				CRYSTIN C. HARPER		JOHN K. SEARS
46	MEREDITH L. HANCKS				TANNER HORRELL		STEPHANIE SEAVER
47	MAUREEN R. HAZELL				JENNIFER E. HOUCH		MOLLY SELDERS
48	KAREN HELMERS				SHAWNEE M HUSTON		SUSAN A. SELLARS
49	LAUREN HENSLEY				CAROL J. JACKSON		GINGER R. SHRYACK
50	CHANDLER HORRELL				JILL JACKSON		KELLEE L. SULLIVAN
51	CAROL HOUSEWRIGHT				JOHN P. JARVIS		SANDRA A. TAYLOR
52	MELISSA R. INMAN				JASON M JOHNSON		BESS A. THOMPSON
53	JAMES W JENNETTE JR				THOMAS T. JOHNSON		CALEB THOMPSON

	A	B	C	D	E	F	G
54		MIKAELA JOHNSON		ZACH KEENE	KRISTINA S. THRAPP		
55		HEATHER JONES		KELLE D. KELSO	LINDA WILSON		
56		DAVID KECK		MALLORY KESSLER	RYAN WILSON		
57		MARY T. KESSLER		BRITTNEY KUGLER			
58		HOLLY L. KILBURN		LUCAS LADD			
59		JEFFREY MAX KREPS		SUSAN K. LAFARY			
60		TYLER A. LAFFERTY		EMMA L LAIRD			
61		JEREMY LAIRD		ADELE LANGWORTHY			
62		JESSICA L. LAUVER		BRIAN LANGWORTHY			
63		DONNA L. LOCKE		MARCY K. LANTZ			
64		KRYSTYNA L LONG		CAROL LOCK			
65		JESSICA M. LONGSHORE		TAMMIE MABREY			
66		JEAN ANN MARLOW		ARTURO L. MARTINEZ			
67		MARIA D. MONTALVO		SAMANTHA MC GAUGHEY			
68		JEANNE NEHLS		WYATT W. MC GREW			
69		PATRICIA A. NELSON		SHAWNA L. MCLAUGHLIN			
70		SYDNEY NULL		AMBER MCVEIGH			
71		JERAMIE OKOH		CHRISTOPHER B. MEIER			
72		HEATHER OVERSTREET		DIANE A MELINE			
73		JEFFREY L. PAISLEY		JAMI MINTER			
74		MEAGAN M. PENNINGTON		KAREN E. MORGAN			
75		TRACEY PETERSEN		SARA NELSON			
76		VALENCIA PETTIGREW		AMANDA OLSON			
77		MARY F. QUIGLE		MICHELLE D. PARKER			
78		LACEY N. REMINGTON		AMANDA PETERS			
79		SUELLYN RIECKELMAN		STACIE N. PETITGOUT			
80		RICHARD RITTENHOUSE		LINDA POORE			
81		MARTINA N. RODGERS		NICOLE PROTSMAN			
82		STEVE ROON		MALISSA PRYOR			
83		CHARLES DOUGLAS ROSSIO		CHERYN D. RAMOS			
84		DANA ALLEN ROUDEBUSH		KRISTI REUSCH			
85		JOHN NEWTON RUMLEY		HOLLY ANN RIGGINS			
86		ABIGAIL SCHLAG		JESSE RISLEY			
87		ROBERT D. SMITH		ELIZABETH M. ROBINSON			
88		RANDOLPH A SOLLENBERGER		WENDY L. ROYER			
89		CHARLES SOWERS		MICHELLE SARGEANT			
90		JEAN SOWERS		BRIANNE S. SCHULTZ			
91		MARYBETH SPEER		ANDREA K. SCOTT			
92		AMANDA A. STEWART		TANNER SCOTT			
93		DAWN K. STILES		JAMI D. SEGSELKE			
94		MATTHEW K. SULLIVAN		MARY ANN SEVERS			
95		KATIE L. TRAUTMANN		KARIGAN L SPALDING			
96		MICHAEL WARD		MARYBETH STEWART			
97		SHAYLA K. WEEDMAN		TARA STOCKHAM			
98		ANDREA WILLIAMS		JULIE STUFFLEBEAM			
99		JUDY D. WITTEN		BRIAN T. SULLIVAN			
100		MEGAN B WURTH		JORDAN A SZECHOWYCZ			
101				JENNA URISH			
102				ANTHONY WESTEN			
103				JENNIFER A. WIECHERT			
104				BRANDON WRIGHT			
105				KARA M. WRIGHT			
106							

	A	B	C	D	E	F	G
108	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL						
109							
110	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
111							
112	STEVEN I. ADLEMAN	CINDY BUSHMIRE	ROBERT BABCOCK	ELIZABETH ANN BECK			
113	RANDY AMES	KELLY L. CASE	KENNETH BECK	COREY MICHAEL BICE			
114	SHAINA M. ASCONE	TODD W. COPES	TERESA A. BREWER	DIANNE A HUDGENS			
115	EVAN BAKER	SONYA K. DOERING	MARIBETH CARLE	LISA M. MOONEY			
116	CHAIRMAN BARNETT	RITA J. DORETHY	TODD DUFFY	RANDALL Q. SMITH			
117	JENNIFER BERGAN	JANEL DRANES	SUE A. FERGUSON	TIMOTHY L. SMITH			
118	JENIFER J. BOWER	KAYCE N FUHRMAN	GARY W. GUARIN	TIMOTHY E. SUTER			
119	MISTY D. BREWER	ROBIN L. HADSALL	PAMELA K. HENSLEY	VELVET R. TAFLINGER			
120	PAUL R. BRINEY	CATHY S. LESCHER	MATTHEW JOLAS				
121	CARL DONNIE CASE	TROY M. MILLER	KATHY JO KNOWLES				
122	TANIA P. COKER	BLAIN T. SMITH	DEBORAH MYERS				
123	DURENE A. COREY	MOLLY SMITH	FREDRICK NARTEY				
124	JODI L. CRABTREE	SHARON L. WHITE	ANASTASIA K. NOE				
125	DENISE L. CREMER		JERRY PETERS				
126	KRISTINE J. DAKIN		E. LYNNETTE ROBERTS				
127	PAMELA S DALLEFELD		MICHAEL ROBERTS				
128	BRAD DERENZY		ROBERT WAYNE SCHNARR				
129	MEGAN DILDINE		KATHARINE SHATTUCK				
130	DIANE DIRKSEN		TANNA F. SWANSON				
131	GREG DUNCAN		DEBRA ULM				
132	SUSAN M. EDDINGTON		DEBORAH A. WATSON				
133	JUSTIN K. ELBE						
134	ASHLEY ANN FAYHEE						
135	MINDY FEATHERLIN						
136	CONNIE R. FISHER						
137	ALEXANDRIA A. FORMAN						
138	SAVANNAH FORMAN						
139	JACOB FOY						
140	SALLY FRAKES						
141	SUZANNE FUHR						
142	LLOYD E. GADDIS						
143	SHAUN GAMAGE						
144	SUSAN E. GAMAGE						
145	NICHOLAS GUARINO						
146	JUDY HADDIX						
147	MORGAN HALEY						
148	UNDRA HALL						
149	NORRITA HAMMOND						
150	AMY D. HANEY						
151	CYNTHIA L. HARE						
152	DEBRA HATTAWAY						
153	JILL K. HEBERLING						
154	TERESA A. HEIKES						
155	RICHARD HELLING						
156	MEGHAN H HERRON						
157	WAI LING HO						
158	ROBERTA HUFF						
159	TED HUFF						
160	MELONIE ICENOGLE						
161	JOSEPH JACOBS						
162	MARILYN KEENEY						
163	RICHARD KEENE						
164	TERESA KINDHART						
165	AMBER KLIFFMILLER						
166	BARBARA A. KOUKOL						
167	LYNDI LABORN						
168	SARAH LAMBERT						
169	MATTHEW E. LAWVER						
170	RACHEL LAWVER						
171	ERIN G. LEAHY						
172	KILEY LEE						

	A	B	C	D	E	F	G
173		DON LUPER					
174		NICOLE L. LYLES					
175		KINDRA MARTIN					
176		NANCY MASON					
177		MEGHANN MCDONALD					
178		ANDREW MCGHGHY					
179		LORI MCGRUDER					
180		TRENN MCKELVEY					
181		MADISON MERRITT					
182		COURTNEY M MICHAEL					
183		DARIAN L. MILLER					
184		JOBY MILLER					
185		BREEANNE D. MILLS					
186		SALLY G MOHAMED					
187		JULIO C MONTES					
188		KAREN M. MOORE					
189		KIMBERLY MOORE-COUZA					
190		DANIEL NUDD					
191		JAMAL E. OLDS					
192		JACK PACE					
193		KARYN PAISLEY					
194		CARRIE BETH PETERS					
195		TIMOTHY J. PIPER					
196		JONNITHIN C RAYMOND					
197		ABIGAIL R RICHTER					
198		BRENDA RIDGE					
199		ROBYN ROSENBOOM					
200		MICHELLE S. ROSSMILLER					
201		RICHARD R. SAMPLE III.					
202		JEAN SAWCZYN					
203		TAMMY M SCHWEITZER					
204		JENNIFER SEMONIS					
205		KELLY SEVERS					
206		PATRICIA G. SHEAHAN					
207		HAYLEE SHOEMAKER					
208		CHARLANDO SIMPSON					
209		JOHN R. SIMPSON					
210		SALLY J. SINNETT					
211		TIMOTHY A SITZES					
212		PERRY D. SMITH					
213		REBECCA SWANSON					
214		DEVIN L. TAFLINGER					
215		MURUVVET TASDAN					
216		SARAH TIBBITTS					
217		HAILEY J. TRANCHITELLA					
218		CALLIE VANHOOTEHEM					
219		DEEPIKA P. VINOD					
220		HEATHER E. VOLLBRECHT					
221		JENNIFER VYHNANEK					
222		LAURA WALDROP					
223		JANE WALLER					
224		DEAN WATSON					
225		JERI WELCH					
226		MITCHELL R WENDLING					
227		JOSEPH WESTEN					
228		WILLIE WHITE IV					
229		JASMINE WILLIAMS					
230		STACY J. WILSON					
231		ZACHARY WILSON					
232		KIMBERLY D. WOODS					
233		ANNETTE B WRIGHTON					
234		SARAH WRIGHT					
235		CAMERON L YEATER					
236							

	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	Macomb CUSD # 185				
6	26-062-1850-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	A.T.G. -RAM INDUSTRIES, LLC	\$109,440.00		ACADEMIC PLANNERS PLUS	\$3,448.20
9	ACCIDENT FUND COMPANY	\$69,347.00		ACE AMERICAN INS	\$191,530.18
10	AMAZON.COM	\$31,418.82		AMCO FENCE COMPANY, INC	\$13,000.00
11	AMEREN CIPS	\$23,186.83		AMERICA'S BEST WATER TREATERS, INC	\$6,401.69
12	AMP ELECTRICAL SERVICES	\$24,725.00		ANDERSON CONSULTANTS, INC	\$3,600.00
13	API INDUSTRIES	\$3,430.00		APPLE COMPUTER INC.	\$3,081.90
14	ARAMARK	\$646,560.41		AREA DISTRIBUTORS, INC.	\$53,402.59
15	ARROWHEAD RANCH	\$6,684.70		BIRKEY'S FARM STORES	\$2,508.53
16	BOUND TO STAY BOUND BOOKS	\$7,427.80		BRECHT'S DATABASE SOLUTIONS, INC	\$7,006.57
17	BREEDLOVE'S SPORTING GOODS	\$13,700.50		BSN SPORTS	\$20,805.09
18	BURWOOD GROUP, INC	\$77,027.48		CAPSTONE CLASSROOM	\$2,940.54
19	CDW GOVERNMENT, INC.	\$17,397.66		CENGAGE LEARNING	\$6,338.02
20	CHADDOCK	\$69,822.48		CHANNING BETE COMPANY, INC	\$4,784.00
21	CHECK PROCESSING-BD FICA	\$212,764.35		CHECK PROCESSING-BD MEDI	\$177,264.22
22	CHG ALTERNATIVE EDUCATION INC	\$6,521.04		CITY OF MACOMB	\$136,259.22
23	CIVICPLUS	\$4,500.00		CODY, LAURA	\$4,813.91
24	CONFERENCE TECHNOLOGIES, INC	\$35,304.84		CONNOR CO	\$11,993.76
25	CONSTELLATION NEWENERGY	\$262,438.80		CRISIS PREVENTION INSTITUTE	\$3,394.00
26	CSC LEARNING	\$21,756.00		CXTEC	\$17,497.50
27	D & K BENNETT, INC.	\$9,150.00		DANA ISACKSON	\$2,939.77
28	DECKER	\$4,550.44		DECKER EQUIPMENT	\$2,900.67
29	DELL FINANCIAL SERVICES	\$104,757.71		DELL MARKETING, L.P.	\$52,645.52
30	DICK BLICK	\$4,325.17		DIGITAL COPY SYSTEMS, LLC	\$30,229.26
31	DRUMFIT USA	\$3,400.00		DURHAM SCHOOL SERVICES	\$1,242,646.47
32	E.L. PRUITT CO.	\$20,158.04		EBSCO	\$2,861.42
33	ECRA GROUP INCORPORATED	\$38,132.00		ENVIRONMENTAL CONTROL SOL, INC.	\$44,931.00
34	EPOWERED SCHOOLS/CIVICS PLUS	\$4,150.00		FARM KING SUPPLY	\$4,704.57
35	FASTENAL	\$8,991.00		FIRST BANKERS TRUST CO	\$3,000,000.00
36	FIRST TO THE FINISH	\$2,940.76		FLINN SCIENTIFIC INC.	\$3,738.57
37	FOLLETT SCHOOL SOLUTIONS, INC	\$6,880.80		FOLLETT SOFTWARE COMPANY	\$3,715.14
38	FORECAST5 ANALYTICS	\$12,500.00		FRANCZEK	\$392,278.98
39	FRECKLE EDUCATION, INC	\$5,249.00		GABRIEL ROEDER SMITH & COMPANY	\$4,500.00
40	GALESBURG ELECTRIC SUPPLY	\$17,340.11		GALLAGHER BASSETT SERVICES, INC	\$5,560.00
41	GILLAM, KIMBERLY M.	\$3,321.08		GOV CONNECTION, INC	\$43,625.47
42	GRAY BROS LAWN CARE	\$99,775.00		GREAT RIVER BUS LINE, INC	\$4,760.00

	A	B	C	D	E
43	HADDOCK CORPORATION	\$16,913.00		HATCH TECHNOLOGY & TOYS	\$2,982.87
44	HEINEMANN	\$3,655.16		HKMW ROE 33	\$23,150.00
45	HOLLISTER ELECT PLUMBING & HEATING	\$2,549.12		HOUGHTON MIFFLIN HARCOURT	\$59,000.00
46	HYATT REGENCY CHICAGO	\$3,604.30		HYVEE	\$4,939.42
47	I. D. E. S.	\$9,371.87		IASB	\$7,063.00
48	ILAND INTERNET SOLUTIONS	\$4,586.27		ILLINOIS COUNTIES RISK MANAGEMENT TRUST	\$113,739.00
49	ILL. MUNICIPAL RET. FUND	\$315,927.02		ILLINOIS PRINCIPALS ASSOC	\$2,691.95
50	ILLINOIS VIRTUAL SCHOOL	\$7,400.00		INNOVATIONS DESIGN ACADEMY	\$6,000.00
51	INTERNATIONAL E-Z UP, INC	\$2,960.89		IPMG	\$62,058.68
52	ISCORP	\$4,800.00		IXL LEARNING	\$6,799.00
53	JAMES UNLAND & COMPANY, INC	\$43,798.00		JOHNSON CONTROLS FIRE PROTECTION LP	\$50,170.21
54	KELLY'S AUTO SUPPLY	\$5,559.72		KIRBY RISK CORPORATION	\$5,787.58
55	LAKESHORE LEARNING MATERIALS	\$9,206.15		LANDMARK FORD, INC.	\$28,325.00
56	LAVERDIERE CONSTRUCTION	\$1,393,111.36		LIFE FITNESS	\$7,943.50
57	LINCOLN PRAIRIE BHC	\$7,350.00		MACOMB AUTO PARTS	\$2,600.01
58	MACOMB CITY WATERWORKS	\$37,872.18		MACOMB HIGH SCHOOL REV FD	\$54,929.43
59	MACOMB SCHOOL DISTRICT 185	\$1,954,695.46		MACOMB UNIT # 185 REV. FD.	\$22,937.72
60	MARTIN SULLIVAN, INC	\$2,674.73		MARZANO RESEARCH, LLC	\$52,127.90
61	MC DONOUGH CNTY. COLLECTOR	\$6,814.58		MCB TRUST & WEALTH MANAGEMENT	\$1,260,951.25
62	MCDONOUGH COUNTY THE VOICE	\$5,899.18		MCDONOUGH DISTRICT HOSPITAL	\$5,201.00
63	MCGRAW HILL	\$2,544.34		MELINE, DIANE	\$3,133.43
64	MIDAMERICA ENERGY	\$73,262.80		MIDAMERICA NATIONAL BANK	\$236,210.83
65	MIDDLETON ASSOCIATES INC	\$307,795.46		MIDWEST TECHNOLOGY PRODUCTS	\$3,105.28
66	MPS	\$8,871.12		MTC COMMUNICATIONS	\$25,358.24
67	MUSIC SHOPPE INC	\$3,854.93		NAEIR	\$12,052.50
68	NCS PEARSON	\$7,071.28		NSBA	\$2,675.00
69	NWEA MEASURING WHAT MATTERS	\$27,600.00		PEARSON EDUCATION	\$35,634.05
70	PECKHAM GUYTON ALBERS & VIETS INC	\$6,000.00		PERMA-BOUND	\$4,862.30
71	PLAY ILLINOIS	\$6,033.44		PNC BANK - ING NATIONAL TRUST	\$31,300.00
72	PRO TRACK AND TENNINS, INC.	\$13,000.00		R. C. ATHLETIC ACCOUNT	\$11,223.23
73	R.K. DIXON	\$3,095.00		REDYE NETWORK SOLUTION, LLC	\$28,125.00
74	RENAISSANCE LEARNING, INC.	\$4,496.25		RIDDELL - ALL AMERICAN	\$8,494.91
75	ROE 26	\$42,190.00		ROYAL PRINTING CO.	\$6,999.95
76	SAFETY-KLEEN SYSTEMS, INC	\$2,716.69		SCHOLASTIC INC.	\$36,509.68
77	SCHOOL SPECIALTY	\$6,540.74		SCHROCK'S STORAGE BUILDINGS	\$6,663.00
78	SEACLIFF EDUCATIONAL SOLUTIONS	\$5,400.00		SECURITY LOCK SHOP	\$2,520.00
79	SEQUEL YOUTH & FAMILY SERVICES	\$41,535.58		SEVENTH SON TERMITE & PEST MGMT, INC.	\$3,192.00
80	SHEEHANS	\$3,960.80		SHERWIN WILLIAMS CO.	\$7,444.49
81	SKYWARD	\$64,001.00		SPOON RIVER COLLEGE	\$3,441.00
82	SPRING AIR FILTER, INC.	\$6,630.80		SUN LIFE FINANCIAL	\$36,780.54
83	TAGBOARD	\$3,000.00		TEACHER'S RETIREMENT SYS.	\$58,824.57
84	TEACHERS' RETIREMENT SYS.	\$965,340.38		TEACHING STRATEGIES, LLC	\$3,963.50


	A	B	C	D	E
85	TERRILL TITLE CO	\$86,140.00		T H I S FUND	\$96,444.93
86	TRANSPORTATION FUND	\$89,036.54		TRIPLE A ASBESTOS SERVICES, INC.	\$17,122.00
87	TROTTER GENERAL CONTRACTORS, INC	\$353,018.10		TYLEX, INC	\$23,461.19
88	U. S. POSTAL SERVICE	\$4,080.15		US BANK	\$51,498.73
89	VAUGHN GREER REMODELING & CONSTRU	\$13,373.00		VERIZON WIRELESS	\$11,350.56
90	VIRCO	\$11,255.48		W. C. I. S. E. COOP.	\$967,160.89
91	WASTE MANAGEMENT	\$22,330.76		WATTS COPY SYSTEM	\$21,134.64
92	WERMER, ROGERS, DORAN & RUZON LLC	\$31,300.00		WEST SIDE LUMBER CO.	\$14,954.11
93	WESTERN AREA PURCH. COOP	\$17,847.43		WESTERN ILLINOIS UNIVERSITY	\$11,529.46
94	WIU SPEECH LANG HEARING CLINIC	\$18,000.00			
95					

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	Macomb CUSD # 185				
7	26-062-1850-26				
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>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ABC FIRE EXTINGUISHER	\$2,046.25		ADAMANT BARBELL	\$1,486.96
13	ADVANCE AUTO PARTS	\$1,950.85		AGILE SPORTS TECHNOLOGIES	\$1,799.00
14	ARNOLD BROTHERS	\$1,622.32		ASCD	\$1,818.00
15	BARTLETT, DAVID W.	\$1,001.97		BLANSFIELD, CATHY D.	\$1,050.00
16	BOMBER BOOSTER CLUB	\$1,550.00		CARPENTER, KELLY L.	\$1,613.60
17	COMMERCIAL RENTAL	\$1,276.00		COMMITTEE FOR CHILDREN	\$1,736.00
18	CRIMI, CAROLYN	\$1,764.32		DAKTRONICS, INC	\$1,720.00
19	DELL COMPUTER CORPORATION	\$1,155.84		DISCOVERY EDUCATION	\$1,600.00
20	DOCHERTY, SUSAN	\$1,000.00		EDISON SCHOOL	\$1,041.97
21	ERICSON, PEGGY	\$1,000.00		GENOVESE, SEAN	\$1,705.00
22	GOPHER SPORT	\$2,203.10		GRACEWORKZ	\$1,419.40
23	GUARDIAN	\$1,057.92		HANCE, ANGELA	\$1,865.91
24	HARBOR FREIGHT TOOLS	\$1,333.70		HAWKINS INC	\$1,643.69
25	HEUER, JAMES R.	\$1,712.21		HEARTSMART.COM	\$1,454.00
26	HODGE PRODUCTS, INC	\$1,408.00		INSTITUTE FOR MULTI SENSORY EDUCATION	\$1,353.00
27	J.W. PEPPER & SON INC.	\$2,250.48		JAMES R. OLSEN	\$1,750.00
28	JONES SURVEYING & ENGINEERING CORP	\$1,000.00		JOSTEN'S	\$1,902.84
29	KECK, ROBBIE	\$1,003.42		KESSLER, MARY TERESA	\$1,000.00
30	KREPS, JEFFREY MAX	\$1,000.00		L.E. VAUGHN, ARCHITECT	\$2,000.00
31	LADD, LUCAS	\$1,819.21		LIBRARY STORE, INC	\$2,069.69
32	LIGHTHOUSE EDUCATION PROGRAM	\$2,210.00		LINCOLN SCHOOL	\$1,000.00
33	LYRICS2LEARN, INC	\$2,150.00		MACOMB COUNTRY CLUB	\$1,342.25
34	MACOMB GLASS INC.	\$2,157.50		MACOMB H.S. ACTIVITY FUND	\$1,230.80
35	MACOMB JH ACTIVITY FUND	\$1,000.00		MACOMB UNIT #185 HOT LUNCH	\$1,926.00
36	MCMASTER-CARR	\$2,474.93		MEDCO SUPPLY COMPANY	\$1,247.63
37	MINUS FULL SERVICE GARAGE & TOWING	\$2,032.25		MITCHELL1	\$1,099.00
38	MOORE-COUZA, KIM	\$1,000.00		MUNSON'S WATER CONDITIONING POOL & SPA	\$1,065.05

A	B	C	D	E	F
39	MURPHY'S SEPTIC	\$1,425.00		NEFF COMPANY	\$1,784.72
40	NEWSELA INC	\$2,500.00		NORTHERN AUTO PARTS	\$1,776.51
41	NOTT, SHARON	\$2,300.00		OFFICE SPECIALISTS, INC	\$1,143.38
42	PITNEY BOWES	\$1,388.74		POLAR ELECTRO INC.	\$1,569.23
43	QC NETWORKS	\$2,147.43		QUIGLE, MARY F.	\$1,431.92
44	REALLY GOOD STUFF	\$1,600.72		RIECKELMAN, SUELLYN	\$1,000.00
45	RISLEY, JESSE	\$1,165.35		RUEBUSH, LISA	\$1,000.00
46	SCHOLASTIC	\$1,109.36		STALKER SPORTS FLOORS	\$2,350.00
47	STANDLEY, SHELLEY	\$1,000.00		STILES, DAWN	\$1,000.00
48	SUPREME RADIO COMM., INC.	\$2,252.31		SWEDE'S AUTO BODY	\$1,406.78
49	TAYLOR, DAVID	\$1,000.00		THE BOOK FARM, INC.	\$2,064.72
50	THE UNIV. OF CHICAGO HOSPITAL	\$2,500.00		US GAMES	\$1,596.77
51	WALLEN, MAUREEN	\$1,000.00		WALZ EQUIPMENT CO	\$1,800.16
52	WESTERN AREA CAREER SYSTEM	\$2,500.00		WOODRUM INC	\$1,120.25
53	WOWZERS, LLC/BRAIN HURRICANE	\$1,500.00			
54					

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Macomb CUSD # 185				
7	26-062-1850-26				
8					
9	<u>Payments of \$500 to \$999, 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	8 TO 18 MEDIA		\$550.00	AHEAD OF OUR TIME PUBLISHING	\$500.00
13	ALL ABOUT MOWERS		\$779.00	AMERICAN TIME & SIGNAL CO.	\$897.89
14	APPLIED EDUCATIONAL SYSTEMS		\$799.00	ASHA C/O SUNTRUST BANK	\$522.00
15	B.E. PUBLISHING		\$710.00	BETH SHRYOCK	\$500.00
16	BLYTHE, PAULA		\$565.00	BMI EDUCATIONAL SERVICES	\$977.90
17	BOWLES, ASHLEY		\$570.00	CARDIAC SCIENCE CORPORATION	\$813.11
18	CONLON, SUSAN		\$500.00	COX ELECTRIC INC	\$672.00
19	DAN'S DIESEL/ TRUCK, INC		\$979.75	DURKIN, CHARLOTTE	\$500.00
20	EARLY LEARNING LABS		\$750.00	EARTH CITY DISTRIBUTING	\$583.57
21	ESI		\$96.36	FEDERAL COMPANIES	\$686.40
22	FORESTRY SUPPLIERS, INC		\$954.19	FUSION TECH	\$657.89
23	GETZ FIRE EQUIP		\$740.10	GETZ INDUSTRIAL CLEANING	\$601.30
24	GOLD HILLS, INC.		\$825.00	GREENHOUSE MEGASTORE	\$982.80
25	HOLLISTER HOME SERVICE DEPOT		\$572.44	HORRELL, STEVE	\$552.33
26	KEENE, JUSTICE		\$555.00	LINCOLN SCHOOL ACTIVITY FD	\$601.38
27	M-F ATHLETIC		\$712.70	MATHBOAT	\$771.76
28	MIDWEST OFFICE		\$622.40	MILEM, CHARLES	\$970.92
29	MONMOUTH-ROSEVILLE CUSD #238		\$640.00	MOORE TIRE	\$683.32
30	MORGAN, KAREN E.		\$567.70	MULESOCCER	\$968.00
31	MYSTERY SCIENCE INC		\$999.00	N2Y	\$941.56
32	NEFF, LOUISE		\$500.00	NOTEWORTHY MUSIC SERVICES	\$800.00
33	OFFICE ESSENTIALS		\$738.57	ONE LESS THING	\$925.00
34	PENWORTHY COMPANY		\$799.88	PEORIA COUNTY ROE	\$875.00
35	PLAN VISTA SOLUTIONS		\$362.98	POSITIVE PROMOTIONS	\$616.31
36	PYRAMID EDUCATIONAL CONSULTANTS		\$514.42	QUICK, MADONNA	\$500.00
37	QUINCY PUBLIC SCHOOLS		\$500.00	RICE, MONTANA	\$762.11
38	ROHDE PIANO REPAIR		\$510.00	ROYER, WENDY	\$669.25

	A	B	C	D	E
39		RUMLEY, JOHN	\$500.00	S.J. SMITH COMPANY	\$582.60
40		SCHOOL NURSE SUPPLY, INC	\$702.00	SCHOOL OUTFITTERS	\$601.98
41		SCHOOL TECHNOLOGY ASSOCIATES, INC	\$770.00	SCOPE SHOPPE INC	\$956.00
42		SPRINGFIELD CLINIC MACOMB	\$735.00	STARFALL EDUCATION	\$540.00
43		STATE FIRE MARSHALL	\$715.00	STEWART, MARYBETH	\$606.82
44		SUBSCRIPTION SERVICES OF	\$560.71	SULLIVAN, KELLEE	\$898.47
45		SUPER DUPER, INC.	\$830.39	SUTER, TIMOTHY	\$675.80
46		SWIM OUTLET	\$767.58	TALX UC EXPRESS	\$558.24
47		TAYLOR, GRIFFIN	\$510.00	TEACHER DIRECT	\$738.92
48		THE PAVILION FOUNDATION	\$990.00	THOMPSON ELECTRONICS CO.	\$720.00
49		TOOLS4EVER	\$983.60	TWOMEY, MARK	\$516.58
50		UNIVERSITY OF ILLINOIS PAYMENT CENTE	\$976.00	US TREASURTY	\$609.45
51		VERNIER SOFTWARE	\$563.83	WEST MUSIC COMPANY	\$998.30
52		9 TO 18 MEDIA	\$603.72	WORKS INTERNATIONAL, INC	\$717.00
53		ALL ABOUT MOWERS	\$663.71		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
	 X:\ASA2019\ ce Regarding Repoi	
7		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	17
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	10,686,976
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	7,796,050
23		(Enter \$ Amount Above)