

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4									
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2019 (Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Edwards Co. Community Unit Dist. #1</u>			<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>			
10	RCDT NUMBER:		<u>00-20-024-0010-26</u>						
11	ADDRESS:		<u>361 W. Main St. Ste. 100, Albion, Illinois 62806</u>						
12	COUNTY:		<u>Edwards</u>						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Naviator Journal Register</u>						
15	<b>ASSURANCE</b>								
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	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				122,582				
22	BUILDING & BUILDING IMPROVEMENTS				9,495,991				
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,000,156				
24	CAPITALIZED EQUIPMENT				2,306,507				
25	CONSTRUCTION IN PROGRESS				0				
26	<b>Total</b>				<b>12,925,236</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				44				
30	KINDERGARTEN				72				
31	FIRST				59				
32	SECOND				69				
33	THIRD				67				
34	FOURTH				52				
35	FIFTH				54				
36	SIXTH				91				
37	SEVENTH				60				
38	EIGHTH				53				
39	SPECIAL								
40	<b>Total Elementary</b>				<b>621</b>				
41	NINTH				75				
42	TENTH				77				
43	ELEVENTH				71				
44	TWELFTH				65				
45	SPECIAL								
46	<b>Total Secondary</b>				<b>288</b>				
47	<b>Total District</b>				<b>909</b>				
48									
49	ISBE 50-37 (06/2019) ASA19form.xls								

SIZE OF DISTRICT IN SQUARE MILES	231
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	826
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	73
PART-TIME	0
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	60
PART-TIME	4
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.8400
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.3777
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1259
SOCIAL SECURITY	0.2518
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.2644
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>79,328,523</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>96,028</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>10,947,336</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>1,098,907</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>10.04%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		993,695	4,712	15,868	51,973	127,269	295,043	290,628	199,733	399
8	Investments	120	635,146	0	419,281	0	149,323	498	731,960	209,461	385,221
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>1,628,841</b>	<b>4,712</b>	<b>435,149</b>	<b>51,973</b>	<b>276,592</b>	<b>295,541</b>	<b>1,022,588</b>	<b>409,194</b>	<b>385,620</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714	3,851		393,802		151,901				
32	Unreserved Fund Balance	730	1,624,990	4,712	41,347	51,973	124,691	295,541	1,022,588	409,194	385,620
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>1,628,841</b>	<b>4,712</b>	<b>435,149</b>	<b>51,973</b>	<b>276,592</b>	<b>295,541</b>	<b>1,022,588</b>	<b>409,194</b>	<b>385,620</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	1,989,415	519,822	408,999	170,522	310,479	238,227	42,782	213,025	2,004
8	Flow-Through Received/Revenue from One District to Another District	2000	1,159								
9	State Sources	3000	4,218,349	105,000		373,628	837				
10	Federal Sources	4000	507,483								
11	<b>Total Direct Receipts/Revenues</b>		<b>6,716,406</b>	<b>624,822</b>	<b>408,999</b>	<b>544,150</b>	<b>311,316</b>	<b>238,227</b>	<b>42,782</b>	<b>213,025</b>	<b>2,004</b>
12	Rec./Rev. for "On Behalf" Payments	3998	2,902,706								
13	<b>Total Receipts/Revenues</b>		<b>9,619,112</b>	<b>624,822</b>	<b>408,999</b>	<b>544,150</b>	<b>311,316</b>	<b>238,227</b>	<b>42,782</b>	<b>213,025</b>	<b>2,004</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	5,033,949				121,764				
16	Support Services	2000	1,425,733	621,566		494,013	150,664	93,138		108,078	32,175
17	Community Services	3000									
18	Payments to Other Districts & Govt Units	4000	222,286								
19	Debt Services	5000			302,526						
20	<b>Total Direct Disbursements/Expenditures</b>		<b>6,681,968</b>	<b>621,566</b>	<b>302,526</b>	<b>494,013</b>	<b>272,428</b>	<b>93,138</b>		<b>108,078</b>	<b>32,175</b>
21	Disb./Expend. for "On Behalf" Payments	4180	2,902,706	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>9,584,674</b>	<b>621,566</b>	<b>302,526</b>	<b>494,013</b>	<b>272,428</b>	<b>93,138</b>		<b>108,078</b>	<b>32,175</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		34,438	3,256	106,473	50,137	38,888	145,089	42,782	104,947	(30,171)
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		34,438	3,256	106,473	50,137	38,888	145,089	42,782	104,947	(30,171)
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>1,594,403</b>	<b>1,456</b>	<b>328,676</b>	<b>1,836</b>	<b>237,704</b>	<b>150,452</b>	<b>979,806</b>	<b>304,247</b>	<b>415,791</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		<b>1,628,841</b>	<b>4,712</b>	<b>435,149</b>	<b>51,973</b>	<b>276,592</b>	<b>295,541</b>	<b>1,022,588</b>	<b>409,194</b>	<b>385,620</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
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	<b>Edwards Co. Community Unit Dist. #1</b>	<b>361 W. Main St., Suite 100, Albion, Illinois 62806</b>	<b>(618) 445-2814</b>	<b>Mon-Fri 8:00 am to 4:00 pm</b>								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	1,989,415	519,822	408,999	170,522	310,479	238,227	42,782	213,025	2,004	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	1,159	0		0	0					
16	State Sources	3000	4,218,349	105,000	0	373,628	837	0	0	0	0	
17	Federal Sources	4000	507,483	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		6,716,406	624,822	408,999	544,150	311,316	238,227	42,782	213,025	2,004	
19	<b>Total Direct Disbursements/Expenditures</b>		6,681,968	621,566	302,526	494,013	272,428	93,138		108,078	32,175	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2018</b>		1,594,403	1,456	328,676	1,836	237,704	150,452	979,806	304,247	415,791	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2019</b>		1,628,841	4,712	435,149	51,973	276,592	295,541	1,022,588	409,194	385,620	

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**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

Edwards Co. Community Unit Dist. #1  
00-20-024-0010-26

**GROSS PAYMENT FOR CERTIFIDE PERSONNEL**

<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>	<u>Salary Range: \$90,000 and over</u>
B,Alka, B.Anderson, W.Coles, K.Collier J.Eblin, S.Emmons, R.Giese, T.Grounds, N.Hartzell, M.Henson, K.Highsmith, C.Hortin J.Judge, H.Lane, L.Mann, S.McKinzie, L.Patton, J.Roberts, T.Sandiford, L.Schmittler, S.Sherrick, C.Skees, C.Smith S.Smith, D.Snapp, C.Swanner, H.Young M.Zellers,	R.Boss, S.Gerlach, N.Henson, A.Magnotta, A.Simms, L.Simpson, C.Wells, M.Ziegman	E Anderson, L Arnold, B Balding, L Balding L Balding, M Beckel, A Benham, E Bishop A Bowser, J Brinkmann, T Brown, K Buckman J Cowling, A Craig, L Crum, K Duncan, M Duncan, F Ellis, F Frankalnd, R Gerlach M Gillard, D Glover, N Greathouse, J Harper J Henton, G Hughes, J Julius, J Kerr, J Marvell T McVaigh, K Moore, C Munsey, V Murbarger C Nelson, A Nicolia, J Rivers, C Robb, J Robinson, B Rotramel, J Sanford, K Scarbrough, L Shelton, F Shepherd, D. Simmers, C Spence, L Stewart, S Swardstrom, W Swardstrom, B Thomason N Toothman, C Winemiller, M Wiseman	K Biggs, R Carter, S Clodfelter, M Harris T Krouse, L Meeks, D Schmittler L Schmittler, G Stanhope, J Zurliene	D Cowger, P Nelson

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>
M Arena, R Banks, A Baxter, D Berger, A Berryman, J Bogle, D Brinkmann, K Brinkmann, R Brinkmann, B Brock, A Brown T Buckles, M Burton, J Cambell, S Carter, S Case, J Clark, S Clodfelter, M Coleman, D Coles, T Coles, K Conrad, T Cowger, C Cox K Cullison, C Dawson, J Evans, W Fishel, B Funkhouser, R Funkhouser, I Gaston, L Gayer, S Giese, R Gill, T Goble, K Greathouse, L Greathouse, S Greathouse, A Harper, C Harris, M Harris, V Harris, A Hawkins, C Haycraft, N Hnetkovsky R Holley, C Hortin, C Hortin, B Iles, O Jefferson E Jones, A Keener, L Keener, S Keener, E Kelsey, T Kelsey, R Keortge, B Knowles K Kroll, D Larkin, M Lear, D Leek, S Longbons J Loudermilk, O Loudermilk, T Loudermilk	D Luebbehusen, C Lynch, E Lynch, J Mapps M McDaniel, P McKinney, S McKinzie, J Mewes, S Mewes, S Moore, K Mosson, L Murbarger, T Myers, A Neeley, S Potts, W Powless, P Reid, T Rhodes, P Ristvedt K Rivers, T Rothrock, M Rudolph, K Schnicker A Schwarzlose, J Swhwarzlose, J Shaw, B Simms, K Smerdon, A Smith, E Smith M Smith, N Snidle, T Speir, D Splittorff N Stanhope, L Summerfield, M Sweeny, B Tate R Thomason, D Thompson, C Tribe, G Tribe S Turpin, R Vallette, T Weber, P Williams R Williams, M Wiseman, G Wissel, J Witte R Wolfe, A Young	L Ballard, A Berger, L Blackford, T Bosecker S Colyer, M Fisher, S Giese, V Hayes H Milligan, T Nale, D Vanblaricum	J Ballard, B Groff, Z Wissel


	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Edwards Co. Community Unit Dist. #1				
6	20-024-0010-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Accident Fund	38,169		Decker Equipment	6,124
9	ADG	10,775		Edward Jones	100,536
10	Albion Grade School	4,289		Edwards Co CUSD 1	6,884
11	Amazon Capital Services	50,191		Edwards Co High School	16,084
12	Ameren Illinois	2,784		Egyptian Employee Benefits	795,080
13	American Family Life	118,497		Energy.me	108,752
14	Aquaphase Laboratories	3,840		Felts Lock Company	8,207
15	Arnold Landscaping	3,950		FES-SOCS	2,750
16	Best One Tire	3,584		Fred Martin Floors	12,980
17	BMO Corporate Mastercard	32,344		Frontier Communications	10,731
18	Borowiak IGA	3,877		Gillards Hardware	4,261
19	Bushue HR Inc	7,168		Glynlyon Inc	4,500
20	Campbell Fire & Safety	3,474		Horace Mann Life	2,700
21	Carmi Community Unit Dist #5	90,716		IL Assoc of School Boards	5,446
22	Central States Bus Sales	2,535		IL Eastern Community College	2,700
23	Cintas Corporation	7,406		IL Education Association	41,492
24	Citizens National Bank	111,646		IL Dept of Revenue	234,804
25	City of Albion	11,940		IL Education Association	3,785
26	Clearwave	16,375		IL Municipal Retirement	172,048
27	CMRS-PDC	2,500		IL State Board of Education	6,191
28	Dean Colyer Construction	43,000		Imprest Fund	7,901
29	Complete Heating	6,352		Internal Revenue Service	695,518
30	Consumer Gas	26,662		Joiner Sheet Metal & Roof	4,559
31	COTG	162,935		JTK Service	18,109
32	David Cowger	4,200		Kiefer Lumber	7,410
33					
34	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
35	Kohl Wholesale	93,564		Teachers Health Ins Security	91,800
36	Lanter Distributing	2,983		David Tieche	4,000
37	McGraw Hill	79,820		Toledo Physical Education	3,408
38	Midwest Bus Sales	5,842		TRS-Regular	388,084
39	Miller Office Equipment	23,929		TRS 10.5 Federal	11,888
40	Office Depot	16,703		TRS Trec-Employer	19,118
41	Pearson Education	4,161		Truck Centers	5,178
42	Pepper & Sons	2,832		UMB Bank	302,526

	A	B	C	D	E
43	Prairie Farms	34,167		Valley Electric	3,841
44	Quill Corporation	2,858		Vanguard Sales	10,629
45	Rainbow Book Company	4,515		Wabash & Ohio Valley Special Ed	132,998
46	Regional Office of Education	7,951		Wabash Coffee	21,354
47	Renaissance Learning	8,521		Wabash Valley Service	75,177
48	Republic Waste Service	20,879		Sheila Walker	4,354
49	Robbins Schwartz Nicholas	8,983		West Salem Grade School	3,818
50	Safecare	8,508		Wm Nobbe & Co	7,610
51	Schneider Electric	6,643			
52	Scholastic Inc	2,615			
53	Scholastic Risk Management	62,407			
54	School Nurse Supply	3,455			
55	JE Shekell	3,595			
56	Britt Shepherd	15,660			
57	Specialized Data Systems	13,325			
58	Supplyworks	17,673			
59	Teacher Synergy LLC	2,581			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Edwards Co. Community Unit Dist. #1</b>				
7	<b>00-20-024-0010-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Airgas LLC	1,113		RWCI Equipment	2,196
13	Albion Auto Supply	1,330		Southern Indiana Tire	1,968
14	Apple Inc	1,794		Sternberg International	1,415
15	Big River Telephone	1,478		True Measure Solutions	1,000
16	Dick Blick	1,849		US Games	1,737
17	Bushue Background Screening	2,180		Vanco	1,573
18	Cummins Crosspoint	2,425		Vaughan Diesel Repair	1,018
19	Dust & Son	1,657		Village of West Salem	1,778
20	Edwards County Concrete	1,538		West Interactive Services	1,796
21	Edwards Co EMS	2,400		West Salem Insurance Agency	1,100
22	Edwards Co Teachers Association	1,680			
23	First Agency	1,756			
24	Follett School Solutions	1,264			
25	Gopher Sport	2,331			
26	Hubert Company	1,396			
27	IL Assoc of School Administrators	1,310			
28	Infobase Learning	1,245			
29	Jostens Inc	1,502			
30	Lincoln Electric	1,731			
31	Mid-America Sports Advantage	2,138			
32	Mid-West Truckers Association	1,901			
33	Nasco	2,267			
34	Navigator	2,228			
35	Ohio & Wabash Valley Vocational	1,648			
36	Riddell	2,222			



A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i><b>This listing must be retained within your district/joint agreement</b></i>			
4	<i><b>administrative office for public inspection.</b></i>			
5				
6	<b>Edwards Co. Community Unit Dist. #1</b>			
7	<b>00-20-024-0010-26</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Albion Tire	719	Patriot Motors	850
13	Sam Arnold	666	Pro-Tex-All	527
14	Blue Ribbon Jon Company	760	Quality Glass	909
15	Cengage Learning	707	Cora Robb	662
16	Demco	598	Rochester 100	531
17	Miranda Duncan	847	Ron Cicero Music	789
18	Fairfield Printing & Graphic	855	Rush Appliance	900
19	Fehrenbacher Oil	624	Scholastic Scope	598
20	Flinn Scientific	904	School Specialty	982
21	Follett Solutions	583	Sonitrol Security Systems	953
22	Goodheart Willcox	607	Supreme Audio	935
23	Houghton Mifflin Company	519	The Jackson Group	652
24	AH Hummert	572	Toms Welding Service	935
25	IAVAT	620	Voss Lighting	879
26	IL Principals Association	726	Waites Company	893
27	Illinois Elementary School Association	720	Roy Walker Communications	548
28	Jims Custom Automotive	547		
29	Juice Plus Company	654		
30	Junior Library Guild	574		
31	Lawson Products	709		
32	Ben Maas	588		
33	Mailfinance	801		
34	Majorclarity	500		
35	Neopost	685		
36	Nevo Sports	837		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
	 X:\ASA2019\ nce Regarding Report	
7		
8	<b>ITEM 1.</b> – 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	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - 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	<b>ITEM 4.</b> – 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:	1
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	69,000
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:	1
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:	69,000
23		(Enter \$ Amount Above)