

**This page must be sent to ISBE  
and retained within the district/joint agreement  
administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be  
submitted as one file to avoid separating worksheets.**

## ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2008

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: Macomb Community Unit School District 185  
 RCDT NUMBER: 26-062-1850-26  
 ADDRESS: 323 W. Washinton St. Macomb, IL  
 COUNTY: McDonough  
 NEWSPAPER WHERE PUBLISHED: Macomb Journal & The Macomb Eagle

### ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
LAND	259,919
BUILDINGS	18,966,691
IMPROVEMENTS OTHER THAN BUILDINGS	1,333,385
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	3,569,237
CONSTRUCTION IN PROGRESS	623,475
TRANSPORTATION EQUIPMENT	286,253
FOOD SERVICES EQUIPMENT	179,005
<b>Total</b>	<b>25,217,965</b>
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	57
KINDERGARTEN	149
FIRST	152
SECOND	125
THIRD	112
FOURTH	109
FIFTH	111
SIXTH	105
SEVENTH	111
EIGHTH	144
SPECIAL	119
<b>Total Elementary</b>	<b>1,294</b>
NINTH	141
TENTH	132
ELEVENTH	118
TWELFTH	131
SPECIAL	84
<b>Total Secondary</b>	<b>606</b>
<b>Total District</b>	<b>1,900</b>

SIZE OF DISTRICT IN SQUARE MILES	148
NUMBER OF ATTENDANCE CENTERS	4
AVERAGE DAILY ATTENDANCE	1,725
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	145
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	106
PART-TIME	12
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3000
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.8679
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.0534
SOCIAL SECURITY	0.2138
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.4820
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
<b>DISTRICT ASSESSED VALUATION</b>	<b>187,125,552</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>108,478</b>
<b>TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008</b>	<b>2,500,000</b>
<b>PERCENT OF BONDING POWER OBLIGATED CURRENTLY</b>	<b>9.68</b>

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**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION  
AS OF JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
1. Cash (Accounts 101 thru 105)		818,418	72,168	665	10,077	1,216		314		830
2. Other Accrued Assets		49,551	51,885	33,623	2,616	41,711		20,177		12,033
3. Taxes Receivable	110	7,100,086	1,323,406	1,571,812	448,354	509,281		96,042		96,042
4. Accounts Receivable	120	1,174,206			811,947					
5. Loan to Educational Fund	151									
6. Loan to Operations and Maintenance Fund	152									
7. Loan to Transportation Fund	153									
8. Loan to Fire Prevention and Safety Fund	154									
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180	5,700,000	2,208,000	695,000	399,000	1,636,000		1,425,000		1,374,756
12. Other Current Assets	199									
<b>13. Total Current Assets</b>		<b>14,842,261</b>	<b>3,655,459</b>	<b>2,301,100</b>	<b>1,671,994</b>	<b>2,188,208</b>	<b>0</b>	<b>1,541,533</b>	<b>0</b>	<b>1,483,661</b>
<b>CURRENT LIABILITIES (400)</b>										
14. Accrued Liabilities		1,763,311	4,186		3,783	23,190				41,611
15. Corp. Personal Prop. Repl. TANs Payable	406									
16. Tax Anticipation Warrants Payable	407									
17. Tax Anticipation Notes (TANs) Payable	408									
18. Teachers'/Employees' Orders Payable	409									
19. State Aid Anticipation Certificates Payable	410									
20. Loan from Educational Fund	431									
21. Loan from Operations and Maintenance Fund	432									
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434									
24. Payroll Deductions Payable	450									
25. Deferred Revenue	474	7,929,563	1,312,382	1,571,812	1,131,342	509,281		96,042		96,042
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499									
<b>LONG-TERM LIABILITIES (500)</b>										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
<b>30. Total Liabilities</b>		<b>9,692,874</b>	<b>1,316,568</b>	<b>1,571,812</b>	<b>1,135,125</b>	<b>532,471</b>	<b>0</b>	<b>96,042</b>	<b>0</b>	<b>137,653</b>
31. Reserved Fund Balance	703	150,729		729,288						1,346,008
32. Unreserved Fund Balance	704	4,998,658	2,338,891		536,869	1,655,737		1,445,491		
33. Investments in General Fixed Assets	705									
<b>34. Total Liabilities and Fund Balances</b>		<b>14,842,261</b>	<b>3,655,459</b>	<b>2,301,100</b>	<b>1,671,994</b>	<b>2,188,208</b>	<b>0</b>	<b>1,541,533</b>	<b>0</b>	<b>1,483,661</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,  
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES  
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>RECEIPTS/REVENUES</b>										
35. Local Sources	1000	8,308,407	1,611,736	1,695,214	605,102	589,357		163,662		169,174
36. Flow-Through Rec./Rev. from One LEA to Another	2000									
37. State Sources	3000	6,088,485			490,362					
38. Federal Sources	4000	1,121,992	3,201							
<b>39. Total Direct Receipts/Revenues</b>		<b>15,518,884</b>	<b>1,614,937</b>	<b>1,695,214</b>	<b>1,095,464</b>	<b>589,357</b>	<b>0</b>	<b>163,662</b>	<b>0</b>	<b>169,174</b>
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		1,129,764								
<b>41. Total Receipts/Revenues</b>		<b>16,648,648</b>	<b>1,614,937</b>	<b>1,695,214</b>	<b>1,095,464</b>	<b>589,357</b>	<b>0</b>	<b>163,662</b>	<b>0</b>	<b>169,174</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
42. Instruction	1000	9,489,291				210,249				
43. Support Services	2000	5,192,866	1,342,858		1,159,627	347,884				345,746
44. Community Services	3000		0							
45. Nonprogrammed Charges	4000	397,461	3,562							
46. Debt Services	5000	91,345		1,608,545						
<b>47. Total Direct Disbursements/Expenditures</b>		<b>15,170,963</b>	<b>1,346,420</b>	<b>1,608,545</b>	<b>1,159,627</b>	<b>558,133</b>	<b>0</b>		<b>0</b>	<b>345,746</b>
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		1,129,764	0	0	0	0	0		0	0
<b>49. Total Disbursements/Expenditures</b>		<b>16,300,727</b>	<b>1,346,420</b>	<b>1,608,545</b>	<b>1,159,627</b>	<b>558,133</b>	<b>0</b>		<b>0</b>	<b>345,746</b>
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		347,921	268,517	86,669	(64,163)	31,224	0	163,662	0	(176,572)
51. <b>Other Financing Sources</b>	7000									
52. <b>Other Financing Uses</b>	8000									
<b>53. Total Other Financing Sources &amp; (Uses)</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>
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		347,921	268,517	86,669	(64,163)	31,224	0	163,662	0	(176,572)
55. <b>Beginning Fund Balances - July 1, 2007</b>		<b>4,801,466</b>	<b>2,070,374</b>	<b>642,619</b>	<b>601,032</b>	<b>1,624,513</b>		<b>1,281,829</b>		<b>1,522,580</b>
56. Other Changes in Fund Balances Increases (Decreases)										
<b>57. Ending Fund Balances - June 30, 2008</b>		<b>5,149,387</b>	<b>2,338,891</b>	<b>729,288</b>	<b>536,869</b>	<b>1,655,737</b>	<b>0</b>	<b>1,445,491</b>	<b>0</b>	<b>1,346,008</b>

**The summary must be published in the local newspaper.**

### ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2008

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2008**. Individuals wanting to review this Annual Statement of Affairs should contact:

**Macomb Community Unit District 185**

**323 W. Washington St. Macomb, IL 61455**

**309-833-4161**

**8 am - 4 p.m.**

*School District/Joint Agreement Name*

*Address*

*Telephone*

*Office Hours*

Also by **January 15, 2009** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be posted on the Illinois State Board of Education's website@[www.isbe.net](http://www.isbe.net).

**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.

#### Statement of Operations as of June 30, 2008

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	8,308,407	1,611,736	1,695,214	605,102	589,357	0	163,662	0	169,174
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	6,088,485	0	0	490,362	0	0	0	0	0
Federal Sources	4000	1,121,992	3,201	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>15,518,884</b>	<b>1,614,937</b>	<b>1,695,214</b>	<b>1,095,464</b>	<b>589,357</b>	<b>0</b>	<b>163,662</b>	<b>0</b>	<b>169,174</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>15,170,963</b>	<b>1,346,420</b>	<b>1,608,545</b>	<b>1,159,627</b>	<b>558,133</b>	<b>0</b>		<b>0</b>	<b>345,746</b>
Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
<b>Beginning Fund Balances - July 1, 2007</b>		<b>4,801,466</b>	<b>2,070,374</b>	<b>642,619</b>	<b>601,032</b>	<b>1,624,513</b>	<b>0</b>	<b>1,281,829</b>	<b>0</b>	<b>1,522,580</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances - June 30, 2008</b>		<b>5,149,387</b>	<b>2,338,891</b>	<b>729,288</b>	<b>536,869</b>	<b>1,655,737</b>	<b>0</b>	<b>1,445,491</b>	<b>0</b>	<b>1,346,008</b>

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

**Macomb Community Unit School District 185  
26-062-1850-26**

**GROSS PAYMENT FOR CERTIFICATED 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>
JAMAAL ADAMS	BROCK BANTER	SHIRLEY A. ADAMS	DAVID W. BARTLETT	DANA ISACKSON
ARLINE J. ANDERSON	LINDSAY BATTLES	TODD R. ANDERSON	ZACHARY F. CHATTERTON	SCOTT W. KEHRBERG
CAROL B. ANDERSON	AMBER BRUNING	JAY ANKENBRAND	DIANNA J. CLARK	ALENE H. REUSCHEL
MARIA BAILEY	JULIE A. CAHILL	LILA JILLANE BANTER	MARSHA A. DAVEY	
KRISTEN K. BARCLAY	MARY K. GETTINGER	JOYLN L. BAKER	DIANE FOX	
BRIAN BEGHTOL	TONYA HAMER	NANCY J. BELL	EDWARD FULKERSON	
MARY K. BENDA	CAROL J. JACKSON	DAVID BENSON	RITA HATCH	
DUSTIN BENSKO	KENYON KELLOGG	LORETTA ANN BILBREY	MAUREEN R. HAZELL	
DARYL BEST	SUSAN K. LAFARY	CATHY D. BLANSFIELD	NEAL M. HEERWAGEN	
ANDREA J. BOWEN	MARCY K. LANTZ	PAULA BLYTHE	STEVEN E. HORRELL	
ANNA BROOKS-MILLER	JILL LUNDGREN	LYNDA R. BOOMER	NORMA KENTNER	
SARAH BROOKS-MILLER	KATE NORBURG	MARCIA BROWN	TERRENCE KREHBIEL	
MALLOREE M. BUCHANAN	CHERYN D. RAMOS	JULIA C. BURNS	JEFFREY MAX KREPS	
HAZEL A. BUREN	BRIANA K. REXROAT	MELANIE DAWN BUTCHER	RONDELLE KUCHARICH	
BRIAN S BURKE	JENNIFER REXROAT	KELLY L. CARPENTER	JANET LINDSAY	
TREVOR BURNESE	HOLLY ANN RIGGINS	JENNIFER A. CLARK	N. MELISSA MATHES	
SARAH CAMPBELL	ABBY RUEBUSH	SUSAN M. CONLON	KIMBERLY MOORE-COUZA	
AMANDA S. CHENOWETH	RONDA STREIT	DIANA L. CREMER	LOUISE E. NEFF	
ANTHONY CLARK	JENNY VAN WINKLE	PENNY J. CURTIS	SHARI L. PAISLEY	
MANDI L. CLARK	WENDI WESTFALL	MARSHA DAGIT	JANE E. PITTMAN	
LINDA CONNELLY	CORINDY WOLF	DORIS F. DIECKMANN	MERIKAY POTTER	
JOANNE M. CURTIS		LOIS A. DIVELY	SUELLYN RIECKELMAN	
DAVID DEGARMO		SUSAN A. DOCHERTY	LISA L. RUEBUSH	
DARCY ECHELBERGER		MARIA A. DUNSTAN	JOHN K. SEARS	
JORDAN EGLER		CHARLOTTE A. DURKIN	DIANA S. SHARPE	
EMILY EICKHORST		ANGELA EDMONDS	SHELLEY L. STANDLEY	
SUSAN EL IDRISSE		PEGGY ERICSON	DAVID TAYLOR	
BRETT FEGER		SEAN GENOVESE	JEFF THORMAN	
L. NOELLE FLYNN		RICHELLE A. GLASER	MAUREEN M. WALLEN	
WILLIAM W. FROOM		KATHLEEN A. HALL	PHILL D. WETMORE	
CHRISTOS GEGAS		NORRITA HAMMOND	LEYONA WILEY	
JUDY GRAVES		JEAN A. HELM		
CARA GUENTHER		JAMES R. HEUER		
BARBARA HART		JOEL D. HILDENBRAND		
DARYL HAULK		KAREN IVERSEN		
KAREN HELMERS		LYNN C. JACOBS		
APRIL HUSTON		MATTHEW S. JACOBSON		
PRISCILLA JANUARY		THOMAS T. JOHNSON		
COURTNEY JOHNSON		MARSHAL JORDAN		
FRANCES B. KARANOVICH		ROBERTA Y. KECK		

DEE KIRWAN  
DUSTIN KNOLLENBERG  
HEATHER KNOWLES  
MARTHA L. LARSON  
DANA LENTZ  
WILLIAM LINDNER  
ADAM B. LINK  
MARGARET MARSHALL  
JEANETTE MC CALL  
MICHAEL D. MC CALL  
JESSICA MC KEOWN  
DIANE A MELINE  
LAWRENCE A. MINGUS JR.  
CHRISTINE MOE  
DAN G. MORHARDT  
DON MUTCH  
PATRICIA A. NELSON  
DEEDRA PESTLE  
SHELLEY L. RABY  
PATRICIA S. RAFTIS  
LARRY RAWLINS  
COURTNEY L. REBMAN  
BRIAN RECHKEMMER  
ANNA L. ROBERTSON  
MARY KATE SCHAUB  
TANNER SCOTT  
TERRA SEIDEL  
JENNIFER SEMONIS  
SHEILA G. SHEARER  
KELLY SHERIDAN  
PAMELA J. SPICER  
DOUGLAS SOWERS  
MADENA STAUFFER-CHUVALA  
NICHOLAS STONEKING  
D. JANICE THEIS  
DEANNA UTTER  
SHAYLA K. WEEDMAN  
CRISTINA WERLING  
ELLEN J. ZOERINK

KELLE D. KELSO  
CATHERINE L. KERR  
MARY T. KESSLER  
SHELLEY R. KREPS  
DIANA KURASZ  
ADELE LANGWORTHY  
STEPHEN A. LARIMER  
CYNTHIA LOVEJOY  
TAMMIE MABREY  
SHELLI MANN  
DONNA R. MARLOW  
DOUGLAS A MATTSEY  
JULIE MEREDITH  
LINDA J. MILLER  
MIRIAM S. MINDEMAN  
MARIA D. MONTALVO  
SHERRI R. MOON  
JEFFREY N. MOORE  
AMY A. MORRIS  
MICHAEL E. MURPHY  
KAREN NUDD  
HEATHER OVERSTREET  
LEESA KAY PALMER  
EMILY PLATT  
MADONNA J. QUICK  
MARY F. QUIGLE  
JESSE RISLEY  
ROBIN L. RUSSELL  
LUANNE M. SANNER  
MICHELLE SARGEANT  
ANGELA L. SCHAUBLE  
STEPHANIE SEAVER  
SUSAN A. SELLARS  
KAREN M. SEVERS  
GINGER R. SHRYACK  
ELIZABETH A. SHRYOCK  
CARLA M. SNOWDEN  
MARYBETH SPEER  
ERIN E. STEGALL  
DAWN K. STILES  
SANDRA A. TAYLOR  
BESS A. THOMPSON  
KRISTINA S. THRAPP  
LYNN M. TRASER  
LYNN VAN ALSTINE  
DANIEL WATSON  
DANNY L. WILLIAMS  
LINDA WILSON  
RYAN WILSON  
JUDY D. WITTEN

**GROSS PAYMENT FOR NON-CERTIFICATED 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 and over</u>
JONATHAN ALLENDER-ZIVIC	ANTONIA M. AINSLIE	KENNETH BECK	RANDALL Q. SMITH
LISA M. ALLEN	DEE ARNOLD	DIANNE A HUDGENS	
RANDY AMES	ROBERT BABCOCK	LISA M. MOONEY	
SANDRA S. ARTHUR	LINDELL E. BECK	CHARLOTTE MORROW	
CHERYL L. BARCLAY	COREY MICHAEL BICE	MICHAEL ROBERTS	
LAWSON E. BARCLAY	TERESA A. BREWER	BRETT E. SCHNARR	
KELSEY J. BAXTER	BARBARA J. EBERT	MARK F. SHRYACK	
BRENDA BEARD	SUE A. FERGUSON	TIMOTHY L. SMITH	
JO ANN BECK	CONNIE R. FISHER	TIMOTHY E. SUTER	
MELISSA BLASI	PAUL B. FISHER	VELVET R. TAFLINGER	
LORI BOTTS	ROBIN L. HADSALL		
DENISE BRAKEFIELD	PAMELA K. HENSLEY		
MISTY D. BREWER	KATHY JO KNOWLES		
BRIAN BRIGGS	FREDRICK NARTEY		
LINDSEY M. BURGLAND	JAMAL E. OLDS		
MEGAN BUTLER	JERRY PETERS		
NANCY CALDWELL	ELIZABETH A. PROVINE		
ANTHONY R. CAMPBELL	LEANNA RITTER		
MARIBETH CARLE	E. LYNNETTE ROBERTS		
JOHN C. CARSON	PATRICIA M. SEAVER		
JEFFREY S. CLAUSON	KATHARINE SHATTUCK		
MARTHA A. CLYDE	SCOTT D. WALLER		
TANIA P. COKER	DEAN WATSON		
JOHN J. CONNELL	DEBORAH A. WATSON		
AMY B. CONNOR	AMY JO WELCH		
DURENE A. COREY			
TRISHA CRAMER			
ADAM R. CREMER			
JULIANNA DANIELS			
DENISE L. DAUGHERTY			
JENNIFER DAVIS			
DIANE DIRKSEN			
SONYA K. DOERING			
RITA J. DORETHY			
SARA DRALLMEIER			
AMBER D. DRISKELL			
AMANDA A. DUFFIELD			
GREG DUNCAN			
CATHY L. EBBERT			
MARILYN J. ECK			
MARY L. EFFLANDT			
AMY FANSLER			
KAREN J. FILBERT			
SALLY FRAKES			
MARY L. FRIDAY			
JUDITH A. FULKERSON			

JANIECE GALLOWAY  
SUSAN E. GAMAGE  
JUDY HADDIX  
CYNTHIA L. HARE  
PAMELA HEATON-BURNHAM  
JILL K. HEBERLING  
TERESA A. HEIKES  
HARVIE HERRINGTON  
KIM HILLYER  
STEPHEN J. HOLT  
TERESA A. HORRELL  
AMY R. HOWE  
ROBERTA HUFF  
TED HUFF  
DEBRA M. HUNTER  
DEANNA J. HUSTON  
MELONIE ICENOGLE  
TIMOTHY JENKINS  
MARILYN KEENEY  
DEBORAH KELSO  
LISA KENT  
JASON KILLION  
MARISSA KIRBY  
BARBARA A. KOUKOL  
LUCAS LADD  
CHARLES S. LAMBERT  
SARAH LAMBERT  
KATHY A. LENARDT  
BRIAN LANGWORTHY  
CATHY S. LESCHER  
PAUL D. LOCKE  
WENDY J. LOWDERMAN  
MARY ANN LYONS  
LINDSEY MAY  
LINDA KAY MCGREW  
ERIN M. MILLER  
MARCIA D. MILLER  
JEFF MILLER  
MARY B MINER  
SUSAN MINER  
JILL MITCHELL  
PATRICIA A. MORGAN  
JONATHAN MYERS  
JODI NGATI  
DANIEL NUDD  
CHRISTINA O'NEILL  
JACK PACE  
SUSAN PACE  
KRISTINA PEDRONI  
NICHOLAS PETITGOUT

MIKE PILAT			
THOMAS PLEDGE			
IONEL PORUMBEANU			
LORNA K. PROVINE			
SELENA J. PRATT			
JENNIFER PUGH			
MARY K. RANDOLPH			
JOSHUA C. REVELO			
JENIFER RIDDELL			
RICHARD RITTENHOUSE			
ANDREA ROBINSON			
AUBREY D. ROSE			
ROBYN ROSENBOOM			
MICHELLE S. ROSSMILLER			
BRANDI R. RUTLEDGE			
GARY L. SAUNDERS			
JEAN SAWCZYN			
CONNIE S. SCHINDEL			
AMY L SCHMITT			
JIM SCOTT			
CAROLEE J. SELLERS			
PATRICIA G. SHEAHAN			
KENT SIMMONS			
SALLY J. SINNETT			
RICHARD SMITH			
MYLES STAMBAUGH			
TANNA F. SWANSON			
JOHN SWEARINGEN			
LEIGH TERSTRIEP			
WAYNE E. THORMAN JR.			
DEBRA ULM			
CHRISTOPHER J. UNRATH			
DANA VANBEBBER			
DEEPIKA P. VINOD			
CYNTHIA B. WARD			
AMANDA M. WALKER			
PATRICIA J. WELCH			
MARSHA WETMORE			
DEBORAH WICKERT			
DEREK WILEY			
RUTH ANN WILLIS			
STACY J. WILSON			
RACHEL WOODRUFF			
MARILYN S. YARBROUGH			
KENNETH S. ZAHNLE			

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

**Macomb Community Unit School District 185  
26-062-1850-26**

**Payments over \$2,500, excluding wages and salaries.**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ACCO	3,768.59	MACOMB UNIT # 185 REV. FD.	13,951.31
ACT	3,238.00	MACOMB UNIT #185 HOT LUNCH	6,392.63
ADT	4,726.96	MC DONOUGH CNTY. TREASURER	3,562.48
AL COOK ELECTRIC MOTORS	3,084.01	MC DONOUGH DISTRICT HOSP.	3,286.00
ALL AMERICAN SPORTS CORP.	7,626.22	MCDONOUGH COUNTY HEALTH	2,529.00
ALPHA CONTROLS & SERVICES	8,454.69	MCGRAW HILL	77,941.37
AMEREN CIPS	487,714.83	MIDDLETON ASSOCIATES INC.	52,272.56
AMERICA'S BEST WATER TREATERS, INC.	5,392.30	MIDWEST GRASS AND FORAGE	4,315.53
ANDERSON CONSULTANTS, INC	3,600.00	MIDWEST TRANSIT EQUIPMENT, INC.	46,986.34
ARAMARK	693,581.96	MILLER, TRACY, BRAUN, FUNK &	7,239.86
BIGLER, MARY A.	7,110.79	NAEIR	3,762.70
BOUND TO STAY BOUND BOOKS	3,351.68	NEXTEL	3,273.30
BURWOOD GROUP, INC.	3,696.00	NSBA	4,610.00
BUSHUE HUMAN RESOURCES, INC	2,850.00	OFFICE DEPOT	25,705.86
CDW GOVERNMENT, INC.	48,728.58	PEARSON EDUCATION	23,096.48
CHADDOCK	20,767.77	PLANETED TECHNOLOGIES, LLC	17,711.74
CHAPMANS CAMPUS COOP	18,898.98	PMA	7,000.00
CHECK PROCESSING-BD FICA	160,857.80	PRATT AUDIO VISUAL	17,419.19
CHECK PROCESSING-BD MEDI	133,640.33	PREMIER	3,208.95
CITIZENS NATIONAL BANK	91,344.44	R. C. ATHLETIC ACCOUNT	4,980.53
CITY OF MACOMB	161,205.05	RAMZA INSURANCE GROUP, INC	17,890.00
COLLABORATIVE LEARNING INC	11,131.80	REALLY GOOD STUFF	2,811.72
CONNOR CO	10,500.72	REGIONAL SUPERINTENDENT	6,246.80
CROWN GYM MATS, INC.	4,027.00	RESERVE ACCOUNT	5,000.00
CURTIS, JOANNE	3,593.30	ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	39,131.73
CUSTOM CARTRIDGE SOLUTIONS	3,929.00	ROCKET TROLL	8,949.00
DELL, INC.	88,311.56	SCHOLASTIC	2,899.83
DIGITAL COPY SYSTEMS, LLC	17,831.10	SCOPE SHOPPE, INC.	2,835.00
DISCOVERY EDUCATION	5,303.50	SEACLIFF EDUCATIONAL SOLUTIONS	2,700.00
DON GREER BUILDING CENTER	3,862.37	SERVPRO OF SPRINGFIELD	7,187.50
DYNAMIC CONTROLS, INC.	6,716.85	SEVENTH SON TERMITE & PEST MGMT, INC.	3,380.00
EDUCATIONAL FUND	29,198.20	SHERWIN WILLIAMS CO.	4,127.35
ESI	3,419.18	SKYWARD	32,900.40

FARM KING SUPPLY	4,389.24
FIRST STUDENT, INC	964,652.98
FLOOR TO CEILING OF MACOMB	46,919.17
FOLLETT EDUCATIONAL SERV	2,767.30
FOLLETT LIBRARY RESOURCES	5,737.98
FRANCZEK,SULLIVAN,MANN,	2,662.00
FULL COMPASS SYSTEMS	3,983.82
GALESBURG ELECTRIC SUPPLY	5,379.47
GENE GADDIS & SONS	7,592.00
GLENROY, INC	3,926.01
GLOBAL COMPUTER SUPPLIES	3,077.05
GOPHER SPORT	2,630.30
GOV CONNECTION	40,531.90
HARCOURT BRACE CO.	11,747.71
HAYDEN'S ATHL. SPECIALISTS	7,869.24
HERITAGE EQUIPMENT COMPANY	4,049.36
HODGES, LOIZZI, ETC.	13,119.66
HOHULIN BROTHERS FENCE CO	2,872.00
HOUGHTON MIFFLIN	25,811.40
HYATT REGENCY	2,809.02
HYVEE	3,340.92
I. D. E. S.	7,810.00
IASB	7,206.00
ILL. MUNICIPAL RET. FUND 212,027.56	212,027.56
ILLINOIS STATE BOARD OF EDUCATION	2,613.90
ISCORP	4,320.00
JACKSON DISPOSAL	17,165.71
KESSLERS TEAM SPORTS	7,397.93
KIRBY RISK CORPORATION	9,026.62
LAKESHORE LEARNING MATERIALS	9,725.23
LINCOLN SCHOOL ACTIVITY FD	2,783.82
LONG'S ELECTRONICS	2,686.62
MACOMB AUTO BODY SERVICE	12,439.24
MACOMB CITY WATERWORKS	30,273.85
MACOMB DAILY JOURNAL	3,545.00
MACOMB H.S. ACTIVITY FUND	5,041.74
MACOMB HIGH SCHOOL REV FD	38,189.14
MACOMB SCHOOL DISTRICT 185	1,023,061.82

SPOON RIVER BLACKTOP	39,995.00
SPORT ZONE	6,150.00
T H I S FUND	53,092.73
TEACHER'S RETIREMENT SYS.	47,825.78
TEACHERS RETIREMENT SYSTEM	142,494.79
TEACHERS' RETIREMENT SYS.	248,835.73
TEMPLE'S SPORTING GOODS, INC	11,471.33
THOMPSON ELECTRONICS CO.	2,698.26
TIA-CREF	15,750.00
TRANSPORTATION FUND	89,378.10
TRISSEL GRAHAM & TOOLE	122,261.00
TYLEX, INC	75,481.44
U. S. POSTAL SERVICE	3,052.60
UNION SECURITY INSURANCE CO	3,750.83
US BANK	14,902.61
VANGUARD CONTRACTORS	234,647.00
VERIZON NORTH	14,422.58
VERIZON WIRELESS	4,575.77
VINSON AND SILL	420,197.18
VIRCO	7,012.50
W. C. I. S. E. COOP.	504,244.92
WATTS COPY SYSTEM	28,719.12
WAYNE WOODRUM INC.	25,522.32
WERMER, ROGERS, DORAN & RUZON LLC	20,000.00
WEST PRAIRIE CUSD #103	38,386.78
WEST SIDE LUMBER CO.	5,733.35
WESTERN AREA CAREER SYSTEM	112,924.00
WESTERN AREA PURCH. COOP	19,729.14
WESTERN DISTRIBUTING CO.	48,943.09
WESTERN ILLINOIS UNIVERSITY	4,522.00
WESTERN WATERPROOFING COMPANY	10,480.00
WOODRUM INC	19,088.18
XCELL	3,033.90
XEROX CORPORATION	13,459.94
Y M C A	17,890.98
YEAST OFFSET PRINTING	12,686.40
ZANER BLOSER EDUCATIONAL PUBL.	11,862.25

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**Macomb Community Unit School District 185  
26-062-1850-26**

**Payments of \$1,000 to \$2,500, excluding wages and salaries**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
AHA! PROCESS, INCORPORATED	1,352.00	MEDCO SUPPLY COMPANY	1,786.65
ANDERSON, ARLINE J.	1,000.00	MITCHELL, MARTHA	1,000.00
ANDERSON, CAROL B.	1,000.00	MONNINGER, JANICE	1,000.00
ARNOLD BROTHERS	2,013.00	MOORE MEDICAL	1,593.23
AUDIO ENHANCEMENT	2,039.00	MOVIE LICENSING USA	1,264.25
BAUDVILLE	1,331.76	NATIONAL GEOGRAPHIC	2,346.03
BP	1,487.92	NATIONAL SCHOOL BOARDS ASSOC.	2,300.00
BUDGETEXT	1,425.33	NCS PEARSON	2,008.16
BUREAU OF EDUCATION & RES.	1,130.00	NEFF COMPANY	1,067.50
CAR INC	2,082.80	NEW COPPERFIELD'S BOOK SERVICE	1,021.58
CDW-G (R)	2,407.94	NISSEN, JANE	1,000.00
CENTRAL RESTAURANT PRODUCTS	1,934.35	NOTT, SHARON	1,800.00
CONCORD SUPPLY	1,703.03	NYSTROM	1,800.73
DICK BLICK ART SUPPLIES	2,098.81	PALM-GESSNER, CATHY	1,000.00
DP FILTERS, LLC	1,462.59	PALOS SPORTS, INC.	1,199.62
DR. FRANCES KARANOVICH	1,000.00	PAULETT PARKINGS - GUZZARDO	1,000.00
DUNSTAN, MARIA	1,000.00	PEORIA CHARTER COACH CO.	1,469.00
FIRST TO THE FINISH	2,144.90	PERMA-BOUND	2,190.94
FLINN SCIENTIFIC INC.	1,800.67	PITNEY BOWES	1,720.96
FOLLETT SOFTWARE COMPANY	2,250.00	PLUMBMASTER	1,978.57
GENERAL PUMP & MACHINING INC.	1,050.38	PRIMARY CONCEPTS	1,050.33
GETZ FIRE EQUIPMENT CO.	1,303.01	PROVINE, SHEILA	1,000.00
GOSNELL, CHARLES	1,000.00	PUBLISHERS QUALITY LIBRARY	1,094.77
H. W. WILSON COMPANY	1,177.25	QUICKPRINTERS	1,224.35
HARCOURT ASSESSMENT, INC	1,126.24	RAINBOW BOOK CO.	1,937.16
HEWLETT PACKARD	1,644.00	ROCKWELL, DEAN	1,000.00
HOBBS, PAT	1,000.00	SARGENT-WELCH,	1,845.99
HOLLISTER ELECTRICAL PLBG	2,047.13	SARTORE, MICHAEL	1,000.00
HONEYWELL, INC.	1,025.24	SAUNDERS, GARY	1,148.66
I PARADIGMS, LLC	1,200.17	SAX ARTS & CRAFTS	1,502.54
IASA	2,089.00	SCHOOL DATA 4 ALL, INC.	1,500.00

IL - TCE CONFERENCE	1,320.00
ILLIANA EDUCATIONAL PRODUCTS, INC.	1,628.12
ILLINOIS ASBO	1,560.00
INDUSTRIAL APPRAISAL CO.	1,140.00
INGLEDUE, KAREN	1,000.00
J.W. PEPPER & SON INC.	2,075.31
JOHN WOOD COMMUNITY COLLEGE	1,092.00
JOSTEN'S	2,071.35
K MART	1,638.08
KEISTER'S, INC.	1,734.31
KESSLER, FRANK	1,000.00
LARRY KERR	1,000.00
LELAND, EILEEN	1,000.00
LINCOLN SCHOOL	2,390.12
LINGUISYSTEMS, INC.	1,042.00
LOOMAN, VICKY	1,000.00
MACOMB AUTO PARTS	2,170.49
MACOMB BAND BOOSTERS	1,364.70
MACOMB GLASS INC.	1,032.84
MC LAUGHLIN, JOE	1,000.00

SCHOOL HEALTH CORPORATION	1,509.22
SENN, CHRIS	1,000.00
SHANE JOHNSTON	1,250.55
SOUTHERN ILLINOIS BLEACHER	1,400.00
STAMP FULFILLMENT SERVICES	1,913.80
SUBSCRIPTION SERVICES OF	1,000.80
SUE RAFTIS	1,000.00
SUPER DUPER, INC.	2,184.53
TEACHER'S DISCOUNT	1,374.26
TEAM EXPRESS	1,454.97
THE BOOK FARM, INC.	1,534.55
THE CENTER: RESOURCES FOR TEACHING & LEA	1,100.00
THE STUDENT PLANNER	2,305.50
TOLAND, JANE	1,000.00
VAN VLEET, GREG	1,000.00
VAN VLEET, LINDA	1,000.00
VARSITY SPIRIT FASHIONS	1,645.10
VIGUE, ANDREA	1,000.00
WALKER PRO WIND SERVICE	1,048.42
WEEKLY READER	2,238.43
WEST MUSIC COMPANY	1,398.50
WIESER EDUCATIONAL, INC.	1,549.35
WORLD ALMANAC EDUCATION	1,405.51
WORLDWIDE SPORT SUPPLY	1,787.87

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**Macomb Community Unit School District 185  
26-062-1850-26**

**Payments of \$500 to \$999, excluding wages and salaries.**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
101 CORVETTE PAINT & BODY	823.44
AIMS	513.25
ALL ABOUT MOWERS	550.72
ASPEC ENVIRONMENTAL TESTING	505.00
AYER FLOOR CARE	870.00
BIRKEY'S FARM STORES	594.82
BRAINPOP LLC	575.00
BUDGET TRUCK RENTAL	541.33
CABLES FOR LESS	790.06
CAMERA LAND	599.97
CAMFEL	695.00
CARSON FORD, INC.	518.80
CARSON-DELLOSA PUBLISHING	682.73
CDWG	859.00
CONSTRUCTIVE PLAYTHINGS	676.87
CURRICULUM ASSOCIATES, INC.	628.47
DERBYTECH COMPUTERS, INC	795.00
DISCOUNT SCHOOL SUPPLY	922.58
DUNHAM, GARY	750.00
EAGLE PUBLICATIONS	956.75
ENGLAND TILE AND MARBLE CO.	925.00
FASTENAL	676.41
GRAVES, JUDY	750.00
GREENE, BENJAMIN	900.00
HAMMOND & STEPHENS	861.27
HAWORTH, JANNA	522.00
HERFF JONES, INC.	525.72
I.E.S.A	645.00

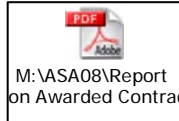
<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
NATIONAL COMMISSION ON SCHOOLS	625.00
NCS PEARSON, INC	575.77
NIEMANNS	772.03
ORIENTAL TRADING CO.	998.99
OVERHEAD DOOR CO. OF QUINCY, INC	616.60
OVERSTREET, HEATHER	621.55
PEORIA COUNTY ROE	840.00
PERMA-BOUND	852.49
PESTLE'S PIANO SERVICE	650.00
QUILL CORPORATION	570.50
R K DIXON CO.	710.86
READ NATURALLY, INC.	506.00
SAI INTERACTIVE, INC	815.00
SALLEE, SALLY	750.00
SCHEDULE STAR/AOA	569.95
SCHOLASTIC MAGAZINES	861.12
SCHOLASTIC NEWS	753.48
SCHOOLMART	742.50
SDE CONFERENCE	658.00
SECURITY LOCK SHOP	810.66
SHATTINGER MUSIC CO.	796.35
SHERRARD HIGH SCHOOL	800.00
SHRODE, BARBARA	900.98
SKYWARD USER'S GROUP, NFP	800.00
SPORTIME	780.82
SPRINKMANN INSULATION	552.32
STECK VAUGHN CO.	525.58
TALX CORPORATION	558.27

ILLINOIS PRINCIPALS ASSOC.	805.00	TECH FEAST	798.00
IMBERT SERVICE CORPORATION	801.10	THE MODY COMPANY	847.90
ISLMA CONFERENCE REGISTRATION	881.00	TIME FOR KIDS	591.30
JAHN, MARY JANE	500.00	TOOLS UNLIMITED	561.62
KRBAVAC, CAROL	750.00	TRIUMPH LEARNING	725.34
LIEBER ELECTRIC, INC	761.03	TWO RIVERS	650.00
MACOMB AREA CHAMBER OF COM	527.00	UNION ROOFING COMPANY, INC	784.50
MACOMB COUNTRY CLUB	750.00	WALZ EQUIPMENT CO	691.22
MACOMB PARK DISTRICT	510.00	WANAMAKER, GEORGE	750.00
MC CALL, JEANETTE	988.00	WAYNE STEWARD	500.00
MEDIACALL	574.00	WESTERN ILLINOIS REGIONAL COUNCIL	810.00
MSC	512.79	WILEY, LEYONA	634.46
MURPHY, MIKE	750.00	WOLFMEYER, MARY L.	500.00
MUSIC SHOPPE INC	871.35		

# REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2008

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2008 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2008; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided. If the contract extends beyond FY2008, record only the value of consideration applicable to FY2008.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2008 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 FY2008; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided. If the contract extends beyond FY2008, record only the value of consideration applicable to FY2008.

1. Total number of all contracts awarded by the school district:	3 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	460,172 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	337,911 <i>(Enter \$ Amount Here)</i>