

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>					<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)				
4										
5										
6										
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Midwest Central CUSD 191</u>					<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER: <u>53-060-1910-26</u>									
11	ADDRESS: <u>1010 S. Washington Street, Manito, IL 61546</u>									
12	COUNTY: <u>Tazewell and Mason</u>									
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Manito Review</u>									
14										
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									
18										
19	<b>CAPITAL ASSETS</b>					<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES					0				
21	LAND					121,076				
22	BUILDING & BUILDING IMPROVEMENTS					6,653,722				
23	SITE IMPROVMENTS & INFRASTRUCTURE					648,173				
24	CAPITALIZED EQUIPMENT					518,214				
25	CONSTRUCTION IN PROGRESS					54,744				
26	<b>Total</b>					<b>7,995,929</b>				
27										
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>									
29	PRE-KINDERGARTEN					73				
30	KINDERGARTEN					68				
31	FIRST					46				
32	SECOND					63				
33	THIRD					51				
34	FOURTH					66				
35	FIFTH					54				
36	SIXTH					65				
37	SEVENTH					71				
38	EIGHTH					59				
39	SPECIAL					5				
40	<b>Total Elementary</b>					<b>621</b>				
41	NINTH					97				
42	TENTH					82				
43	ELEVENTH					75				
44	TWELFTH					65				
45	SPECIAL					5				
46	<b>Total Secondary</b>					<b>324</b>				
47	<b>Total District</b>					<b>945</b>				
48										
49	ISBE 50-37 (06/2019) ASA19form.xls									

SIZE OF DISTRICT IN SQUARE MILES	197
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	847
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	84
PART-TIME	28
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	42
PART-TIME	55
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.2000
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.9432
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1034
SOCIAL SECURITY	0.1293
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.6361
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>96,685,095</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>114,150</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>13,342,543</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>2,180,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>16.34%</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)		1,447,494	37,127	216,746	185,226	67,439	14,187	84,131	22,925	34,552
8	Investments	120	1,671,569	1,059,508	113,961	705,725	564,465	0	1,360,056	110,816	101,243
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>3,119,063</b>	<b>1,096,635</b>	<b>330,707</b>	<b>890,951</b>	<b>631,904</b>	<b>14,187</b>	<b>1,444,187</b>	<b>133,741</b>	<b>135,795</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
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	24,248	0	232,030	0	347,380	0	0	0	0
32	Unreserved Fund Balance	730	3,094,815	1,096,635	98,677	890,951	284,524	14,187	1,444,187	133,741	135,795
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>3,119,063</b>	<b>1,096,635</b>	<b>330,707</b>	<b>890,951</b>	<b>631,904</b>	<b>14,187</b>	<b>1,444,187</b>	<b>133,741</b>	<b>135,795</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	2,530,024	500,461	1,178,954	202,484	219,550	691	63,660	581,827	48,621
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,496,273	0	0	403,817	0	0	0	0	0
10	Federal Sources	4000	917,408	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>7,943,705</b>	<b>500,461</b>	<b>1,178,954</b>	<b>606,301</b>	<b>219,550</b>	<b>691</b>	<b>63,660</b>	<b>581,827</b>	<b>48,621</b>
12	Rec./Rev. for "On Behalf" Payments	3998	3,113,192								
13	<b>Total Receipts/Revenues</b>		<b>11,056,897</b>	<b>500,461</b>	<b>1,178,954</b>	<b>606,301</b>	<b>219,550</b>	<b>691</b>	<b>63,660</b>	<b>581,827</b>	<b>48,621</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	4,663,990				99,950				
16	Support Services	2000	2,652,205	507,813		694,573	162,021	34,540		549,656	2,025
17	Community Services	3000	4,092	0		0	80				
18	Payments to Other Districts & Govt Units	4000	138,118	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	1,052,958	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>7,458,405</b>	<b>507,813</b>	<b>1,052,958</b>	<b>694,573</b>	<b>262,051</b>	<b>34,540</b>		<b>549,656</b>	<b>2,025</b>
21	Disb./Expend. for "On Behalf" Payments	4180	3,113,192	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>10,571,597</b>	<b>507,813</b>	<b>1,052,958</b>	<b>694,573</b>	<b>262,051</b>	<b>34,540</b>		<b>549,656</b>	<b>2,025</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		485,300	(7,352)	125,996	(88,272)	(42,501)	(33,849)	63,660	32,171	46,596
24	<b>Other Sources of Funds</b>	7000	13,800	600,000	0	400,000	0	255,000	1,345,000	0	0
25	<b>Other Uses of Funds</b>	8000	0	0	0	0	0	0	1,268,800	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>13,800</b>	<b>600,000</b>	<b>0</b>	<b>400,000</b>	<b>0</b>	<b>255,000</b>	<b>76,200</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		499,100	592,648	125,996	311,728	(42,501)	221,151	139,860	32,171	46,596
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>2,619,963</b>	<b>503,987</b>	<b>204,711</b>	<b>579,223</b>	<b>674,405</b>	<b>(206,964)</b>	<b>1,304,327</b>	<b>101,570</b>	<b>89,199</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2019</b>		<b>3,119,063</b>	<b>1,096,635</b>	<b>330,707</b>	<b>890,951</b>	<b>631,904</b>	<b>14,187</b>	<b>1,444,187</b>	<b>133,741</b>	<b>135,795</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>Midwest Central CUSD 191</b>	<b>1010 S. Washington Street, Manito, IL 61546</b>					<b>309-968-6868</b>			<b>8AM-4PM</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	2,530,024	500,461	1,178,954	202,484	219,550	691	63,660	581,827	48,621	
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	4,496,273	0	0	403,817	0	0	0	0	0	
17	Federal Sources	4000	917,408	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		7,943,705	500,461	1,178,954	606,301	219,550	691	63,660	581,827	48,621	
19	<b>Total Direct Disbursements/Expenditures</b>		7,458,405	507,813	1,052,958	694,573	262,051	34,540	0	549,656	2,025	
20	Other Sources/Uses of Funds		13,800	600,000	0	400,000	0	255,000	76,200	0	0	
21	<b>Beginning Fund Balances - July 1, 2018</b>		2,619,963	503,987	204,711	579,223	674,405	(206,964)	1,304,327	101,570	89,199	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2019</b>		3,119,063	1,096,635	330,707	890,951	631,904	14,187	1,444,187	133,741	135,795	

	A	B	C	D
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL</b>			
2				
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>			
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>			
5				
6	Midwest Central CUSD 191			
7	53-060-1910-26			
8				
9	<b><u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u></b>			
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>	
13				
14	Aune, Barbara	Askins, Madison	Berg, Julie	
15	Baker, Alyson	Barger, Amy	Bowden, Angela	
16	Best, Nathan	Bender, Abigail	Canada, Tracey	
17	Cihlar, Randall	Charlton, Megan	Charlton, Monica	
18	Clow, Ashley	Davenport, Katherine	Coers, Lynn	
19	Fornoff, Kathy	Gardiner, Ashley	Coile, Shirley	
20	Friend, Charissa	Gough, Sarah	Dean, Andrea	
21	Garber, Greg	Heinhorst, Roxanne	Deluhery, Jennifer	
22	Gregory, Samantha	Herrin, Krista	DeSutter, Julie	
23	Heberer, Jade	Howard, Josh	Doty, Linda	
24	Hopkins, Evan	Hyde, Jeffrey	Duwaldt, Michelle	
25	Hopkins, Julie	Kleckner, Bethany	Fletcher, Jodene	
26	Jacob, Nancy	Kober, Megan	Flowers-Kimmerle, Nicole	
27	James, Karen	Lawson, Sarah	Hamblin, Cynthia	
28	Martin, Tina	Marshall, Adrienne	Harrison, Michelle	
29	Olson, Jack	Mastin, Kane	Heinhorst, Teresa	
30	Parkin, Sarah	Mooningham, Emily	Hill, Teresa	
31	Peterson, Dawn	Nelson, Amanda	Knapik, David	
32	Queen, Jennifer	Orrick, Thomas	Lazarz, Donald	
33	Reining, Brice	Parnham, Sherrie	Miller, Mitch	
34	Reining, Sue	Pericak, Brittany	Muhich, Tanya	
35	Rich, Teresa	Pullium, Sara	Nienhueser, Rhonda	
36	Rowell, John	Schmidgall, Kelly	Phillips, Lenore	
37	Runyon, Keith	Servis, Scott	Picken, Patia	
38	Ryder-Richardson, Julie	Simkins, Nicole	Putney, Natalie	
39	Schneider, Abbie	Sundberg, Kelcie	Rahn, Tammy	
40	Smith, Frank	Taft, Ariane	Ranallo, Coral	
41	Staudenmeier, Natalie	Tippey, Sean	Roberts, Zachary	
42	Thomas, DeAnna	Vaughan, Abby	Rosenbaum, Dawn	
43	Waddell, Sydney	Weckback, Jill	Sarff, Jean	
44	Woods, Michelle	Wendling, Caitlyn	Sauder, Mikalia	
45			Siena, Jenessa	
46			Thompson, Timothy	
47			Urish, Barbara	
48			Vandelinder, Charles	
49			Weaver, Eric	
50			Wood, Margaret	
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60		<b><u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u></b>		
61				
62		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>
63				
64		Anglin, Roberta	Askins, Elaine	Gosnell, Mike
65		Armstrong, James	Burks, Teresa	Palmer, Donald
66		Atterberry, Tamre	Fugate, Martha	Vanetten, Valerie
67		Aune, Barbara	Hintz, Jeanne	
68		Baker, Mary Ann	Jockisch, Jennifer	
69		Baker, Thomas	Leesman, Amy	
70		Becker, David	Rendleman, Gregory	
71		Bernhausen, Amber	Royalty, Kyan	
72		Brown, Mariee	Rule, Shawwna	
73		Bucholtz, Patricia		
74		Canada, Joyce		
75		Crossland, Brenda		
76		Cupi, Rashelle		
77		Danner, April		
78		DeSutter, Jean		
79		Eeten, Dennis		
80		Fisher, Christopher		
81		Forsythe, Jan		
82		Foust, Lisa		
83		Frank, Sara		
84		Frank, Susan		
85		Friedrich, Nick		
86		Garber, Greg		
87		Garman, DeEtte		
88		Gathman, Penny		
89		Gilmore, Jessica		
90		Gilmore, Lisa		
91		Goetze, Susan		
92		<u>Harms, Christopher</u>		
93		<u>Herrin, Timothy</u>		
94		Hill, Mary		
95		Hill, Tyler		
96		Himmel, Karen		
97		Howell, Margaret		
98		Hruska, Caleigh		
99		Hunt, Amanda		
100		Inman, Charlene		
101		Johnson, Heather		
102		Johnson, Tabitha		
103		Kerley, Bree		
104		Lapikas, Toni		
105		Lee, Tonya		
106		Livengood, Allison		
107		Livengood, Amy		
108		Mangold, Afton		
109		Martin, Tiffany		
110		Mathews, Kalionna		
111		McCamy, Stacey		
112		Meeker, Jacinda		
113		Meiner, Dean		
114		Miller, JoAnn		

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115		Monroe, Niki		
116		Mundekis, Donovan		
117		Mundekis, Robyn		
118		Neff, Mark		
119		Nehmelman, Clint		
120		Neulinger, Kathleen		
121		Nichols, Tracey		
122		Nieuwkoop, Julie		
123		Omer, Jeremiah		
124		Piro, Stephanie		
125		Ramme, April		
126		Ramme, Chad		
127		Reining, Brice		
128		Reynolds, Angel		
129		Richardson, Denise		
130		Rick, Trish		
131		Roberson, Rita		
132		Schafer, Nicole		
133		Shay, Merlan		
134		Simer, Brandi		
135		Stambaugh, Myles		
136		Stiltz, Roger		
137		Stuber, Cathy		
138		Switzer, Rebecca		
139		Tamborine, Juanita		
140		Thresher, John		
141		Trettin, Tracy		
142		Urish, Rick		
143		Vance, Tammy		
144		Vaughn, Danielle		
145		Veteto, Holly		
146		Wasson, Shere		
147		Weyant, Sara		
148		Wilbur, Joy		
149		Williams, Laura		
150		Wolfe, Lori		
151		Woulfe, Danny		
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1	AND NON-CERTIFICATED PERSONNEL		
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11			
12	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13			
14			
15	Appell, Kay	Blair, Jay	
16	Fancher, Kyra	Hellrigel, Todd	
17	Fisher, Rhonda		
18	Guenther, Gregg		
19	Hohenshell, Deanne		
20	Norris, Rodney		
21	Timm, Sally		
22	Wharram, Regetta		
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62	<u>Salary Range: \$60,000 and over</u>		
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	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	Midwest Central CUSD 191				
6	53-060-1910-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	AFLAC	10,704		MANITO HARDWARE	11008
9	AIRES ENVIRONMENTAL SERVICE	3,325		MANITO MEDICAL ASSOCIATES	7280
10	AMAZON CAPITAL SERVICES	16,731		MANITO WATERWORKS	5488
11	AMEREN-ILLINOIS	139,929		MCB TRUST & WEALTH MANAGEMENT	1052608
12	AMERICA'S BEST WATER	3,322		MENARDS	13465
13	AMERITAS LIFE INSURANCE CORPORATE	38,771		MENOLD CONSTRUCTION AND RESTORAT	3148
14	ARBOR MANAGEMENT, INC	374,650		MERIT MECHANICAL SERVICE	2963
15	ATLAS SUPPLY COMPANY	38,264		MIDWEST CENTRAL EDUCATION ASSOCIA	58738
16	BABY FOLD	47,907		MID-WEST TRUCKERS	2754
17	BACKWOODS TREE SERVICE	20,875		MILLER, HALL & TRIGGS	20384
18	BERNSHAUSEN AUTOMOTIVE	3,778		MOBEX, INC	3604
19	BLICK ART MATERIALS	2,543		MOLANDA COMPANY	50224
20	BSN SPORTS	3,220		NATIONAL FFA ORGANIZATION	3241
21	CASS COMMUNICATIONS MANAGEMENT	9,535		NSN EMPLOYER SERVICES, INC	4261
22	CCAP AUTO LEASE LTD	4,183		ORKIN PEST CONTROL	3883
23	CDW GOVERNMENT, INC	2,750		PEKIN COMMUNITY HIGH SCHOOL	22308
24	CENTURYLINK	4,951		PENCE'S AG REPAIR, INC	3014
25	CHASE CARD SERVICES	11,318		PEPSI	6107
26	CHILDREN'S HOME	146,836		PERDUE PAVEMENT SOLUTIONS	29200
27	CHRISTENBERRY SYSTEMS	25,310		PRECISION PHOTO IMAGING	4220
28	COMMERCE BANK	215,485		PROQUEST	2537
29	COMMON GOAL SYSTEMS	15,048		RENAISSANCE LEARNING	6438
30	CONSTELLATION NEWENERGY	29,455		RENAISSANCE	5871
31	COUNTRY GENERAL	7,139		RSA NFP	5116
32	CREATIVE FUNDRAISING	8,955		S&P GLOBAL RATINGS	9500
33	CROHN'S & COLITIS FOUNDATION	3,925		SAM'S CLUB/SYNCHRONY BANK	7262
34	CUBBY HOLE	4,331		SANDBERG COMPANY	5212
35	D & k BENNETT	13,050		SASED-MIDWEST PBIS	9563
36	DESIGNS UNLIMITED	4,250		SCHOLASTIC BOOK FAIRS-15	3812
37	DURBIN'S OVERHEAD DOOR, INC	26,500		SCHOLASTIC INC	2757
38	EBSCO	2,563		SCHOOL SPECIALTY	5031
39	ETC COMPUTERLAND	90,796		SECTION 125 PLAN	20064
40	FANSWORTH GROUP, INC	10,204		SEQUEL YOUTH AND FAMILY	45060
41	FL SONS FIRE EQUIPMENT	4,915		SHERWIN-WILLIAMS COMPANY	3944
42	FOLLET SCHOOL SOLUTIONS	12,441		SPECIALIZED DATA SYSTEMS	20399

	A	B	C	D	E
43	GERBER LIFE INSURANCE COMPANY	4,972		SPECIALIZED EDUCATION OF ILLINOIS, INC	22196
44	GOLD MEDAL-CENTRAL ILLINOIS, LLC	2,719		SPRINGFIELD ELECTRIC-EAST PEORIA	4885
45	GORENZ & ASSOCIATES,LTD	10,475		SPRINGFIELD ELECTRIC-SPRINGFIELD	5528
46	GRAINGER	10,401		STACY A BERRY	10000
47	GRAPHIC EDGE	2,860		STAN BYERLY SOUND SYSTEMS	3385
48	GREAT AMERICAN OPPORTUNITIES	2,841		STATE DISBURSEMENT UNIT	27078
49	HAVANA NATIONAL BANK	20,874		STL BTS	10344
50	HEART TECHNOLOGIES, INC	14,000		SUNDERLAND AUTOMOTIVE	4229
51	HRA PLAN	164,311		SUNRISE FS	79800
52	IASB	6,473		TAZEWELL CREDIT UNION	36212
53	IASC	10,199		TAZEWELL MASON SPECIAL EDUCATION	141439
54	IDES	2,519		TRS	554990
55	ILLINI SUPPLY	5,162		TEACHING STRATEGIES	12853.35
56	ILLINOIS CENTRAL COLLEGE	9,071		TIMBERLINE BILLING SERVICES	2785
57	ILLINOIS DEPARTMENT OF REVENUE	235,105		T-SHIRT HOUSE	6565
58	IMRF	162,058		UFTRING CHRYSLER, DODGE, JEEP	33482
59	ING	71,648		UK AGRICULTURE EDUCATION	3000
60	IRS	729,865		VILLAGE OF GREEN VALLEY	4862
61	IX CONTROLS	36,741		WARD'S SCIENCE	4046
62	IXL LEARNING	6,750		WELLS FARGO FINANCIAL	40361
63	JOSTENS	5,708		WESTERN AREA PLAN	1019208
64	J W HAULING, INC	4,260		WESTERN AREA PURCHASING	14632
65	JAMES UNLAND & COMPANY	68,476		WINDSTREAM	14664
66	JULIE ECKBERG, PH.D.	15,141		WISC-EDUCATION	5252
67	KANSAS STATE BANK	35,414		X WASTE, INC	7866
68	KOENIG BODY & EQUIPMENT	3,194			
69	KREILING ROOFING COMPANY, INC	10,000			
70	L&F ELECTRIC	5,950			
71	LAKESHORE LEARNING MATERIALS	2,515			
72	LAKESHORE LEARNING	39,859			

A	B	C	D	E	F	G
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>Midwest Central CUSD 191</b>					
7	<b>53-060-1910-26</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>	
12	AMI GRAPHICS	1,168	NEFF COMPANY	1473		
13	ANDERSON CONSULTANTS, INC	2,100	NEVCO SPORTS, LLC	1755		
14	ASHLEY GARDINER	2,220	NICKERSON INSURANCE AGENCY	1105		
15	ASSETGENIE, INC	1,728	PEORIA CHARTER COACH COMPANY	1450		
16	BRADFIELD'S, INC	1,517	POWERSCHOOL GROUP, LLC	1898		
17	BT PUBLICATIONS	1,607	PRAIRIELAND VENDING	1885		
18	BUSHUE BACKGROUND SCREENING	2,485	PROJECT LEAD THE WAY	1950		
19	CENEX FLEETCARD	2,145	QUILL CORPORATION	1633		
20	CRAWFORD & BRINKMAN BROS.	1,337	RAGAN COMMUNICATIONS	1160		
21	CROSS IMPLEMENT	2,171	REALLY GOOD STUFF	1450		
22	DECKER EQUIPMENT	1,301	RIVER PLEX	1820		
23	DISCOVERY EDUCATION	21,500	ROE #53	2218		
24	ELISABETH JONES	1,500	ROTO-ROOTER	1060		
25	ELKHART FFA	1,000	RUSH TRUCK CENTERS	1590		
26	EMPLOYERS PREFERRED INSURANCE	1,570	S&S BUILDERS HARDWARE	2249		
27	EPSS LLC-CENTRAL SERIES	1,375	SCHOLASTIC LIBRARY PUBLISHING	1041		
28	FAST BRIDGE LEARNING	1,507	SCOTT V, INC	1212		
29	FIVE STAR WATER	1568	SOUTH SIDE CONTROL SUPPLY	2198		
30	FUN ON THE RUN, INC	1250	SUSAN G KOMEN	1164		
31	FUNDRAISING.COM	1,010	TASC	2252		
32	FUTURE PRO, INC	2,385	TWO TREES	1886		
33	GLOBAL EQUIPMENT COMPANY	1,907	UNITY SCHOOL BUS PARTS	1273		
34	GOURMET'S DELIGHT, INC	1,142	UNITYPOINT-PEKIN HOSPITAL	1772		
35	HAVANA CUSD #126	2,059	VALLEY ATHLETICS	1549		
36	IASA	1,058	VERIZON WIRELESS	2370		
37	IAVAT	1,018	VOCABULARY SPELLING CITY	1192		
38	IHSA	2,061	X-GRAIN SPORTSWEAR	2202		

A	B	C	D	E	F	G
39	ILLINOIS ASSOCIATION OF FFA	1,660	YANKEE CANDLE FUNDRAISER	2195		
40	ILLINOIS FFA CENTER	1,040				
41	INVENTORY TRADING COMPANY	1,085				
42	JASON HUNTER	1,088				
43	JUNIOR LIBRARY GUILD	1,126				
44	KONA ICE OF PEORIA	1,200				
45	LAB-AIDS	1,772				
46	LEE'S FAMILY RESTAURANT	1600				
47	MARCO TECHNOLOGIES,LLC	1584				
48	MIKE'S CANDY STAND	1935				
49	MY BINDING	1041				
50	NASSP	1985				
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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>Midwest Central CUSD 191</b>			
7	<b>53-060-1910-26</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	AAA CERTIFIED	598	IOWA STATE UNIVERSITY/CASE	700
13	AJS PUBLICATIONS	574	JOHN'S PAINT AND BODY	532
14	ALETA HOFF	800	LOVING GUIDANCE, INC	633
15	ALTORFER INC	690	MELS SPORTING GOODS	540
16	ATTAINMENT COMPANY, INC	919	MEYER'S COUNTRY GARDEN	514
17	BENEFIT PLANNING	762	MICHELLE LOEFFLER	942
18	BENNETT ELECTRONIC SERVICE	980	MIDWEST ORTHOPAEDIC CENTER	750
19	BIEHLS DRY CLEANER	803	MUSIC SHOPPE	509
20	BLACKSHOR SERVICES	870	OAK HALL INDUSTRIES	930
21	CAMFIL USA, INC	611	ONE BEAT CPR LEARNING	795
22	CAMILLE'S OF CANTON, INC	596	PEKIN ROOTERMATIC, INC	500
23	CASEY'S GENERAL STORES	508	PEKIN TROPHY HOUSE	668.18
24	CENTRAL ILLINOIS AG	505	PREMIER AGENDAS, INC	882
25	CULLIGAN OF CENTRAL IL	934	RAVENSBURG, INC	723
26	DAVID BURLING EXCAVATING	525	RICHEY & SON	975
27	DISCOUNT SCHOOL SUPPLY	675	RK DIXON COMPANY	697
28	EFFECTIVE GRAPHIC SERVICE	672	SAM'S CLUB	653
29	ESGI	552	SEAPCO	600
30	FERGIES PUB	500	SOUTHTOWN WRECKER SERVICE	688
31	FLINN SCIENTIFIC, INC	562	ST. JUDE	978
32	FORMAN CENTER	750	STATE FIRE MARSHAL	775
33	GARAVENTA USA, INC	918	SUBWAY	798
34	GTM SPORTSWEAR	980	SUCCESS BY DESIGN, INC	622
35	HIGH 5 APPAREL/SPORTS	9078	SUMMER SNIDER	500
36	HOH WATER TECHNOLOGY	579	SUNSET LANES	975
37	HOUCHEN BINDRY	732	SUPPLIESOUTLET.COM	598
38	IASC CONVENTION	850	TAMS-WITMARK MUSIC LIBRARY	905



	A	B	C	D	E
39		IESA	875	TAZEWELL COUNTY TEENS UNLIMITED	572
40		IL ASSOCIATION OF FCCLA	615	TCI COMPANIES, INC	994
41		ILLINOIS OIL MARKETING	725	TEACHER DIRECT	689
42		ILLINOIS PRINCIPALS' ASSOCIATION	704	TRUCK CENTERS INC-MORTON	761
43		IMAGE MARKET	574	TRUCK N STUFF	575
44		INTERNAL TRAINING SERVICES	502		
45					

	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:	6
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	1,204,560
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:	2
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:	372,648
23		(Enter \$ Amount Above)