

**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: **Murphysboro CUSD #186**  
 RCDT NUMBER: **30-139-1860-26**  
 ADDRESS: **819 Walnut Street, Murphysboro, IL 62966**  
 COUNTY: **Jackson**  
 NEWSPAPER WHERE PUBLISHED: **Murphysboro American**

### 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	294,101
BUILDINGS	24,192,487
IMPROVEMENTS OTHER THAN BUILDINGS	2,369,902
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	2,071,921
CONSTRUCTION IN PROGRESS	272,349
TRANSPORTATION EQUIPMENT	368,521
FOOD SERVICES EQUIPMENT	52,496
<b>Total</b>	<b>29,621,777</b>
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	33
KINDERGARTEN	145
FIRST	137
SECOND	130
THIRD	137
FOURTH	156
FIFTH	131
SIXTH	134
SEVENTH	160
EIGHTH	158
SPECIAL	
<b>Total Elementary</b>	<b>1,321</b>
NINTH	193
TENTH	153
ELEVENTH	165
TWELFTH	124
SPECIAL	
<b>Total Secondary</b>	<b>635</b>
<b>Total District</b>	<b>1,956</b>

SIZE OF DISTRICT IN SQUARE MILES	151
NUMBER OF ATTENDANCE CENTERS	4
AVERAGE DAILY ATTENDANCE	1,748
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	143
PART-TIME	9
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	99
PART-TIME	2
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0845
OPERATIONS & MAINTENANCE	0.5286
BOND & INTEREST	1.1094
TRANSPORTATION	0.2255
MUNICIPAL RETIREMENT	0.0881
SOCIAL SECURITY	0.0881
WORKING CASH	0.0511
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.3534
CAPITAL IMPROVEMENTS	0.0000
SPECIAL EDUCATION	0.0409
LEASING	0.0466
OTHER	0.0000
OTHER	0.0000

DISTRICT ASSESSED VALUATION	141,893,797
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	81,158
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008	5,833,041
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	29.79

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

**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)		5,331,199	565,478	298,138	116,018	814,722	137,379	29,128		17,139
2. Other Accrued Assets										
3. Taxes Receivable	110									
4. Accounts Receivable	120									
5. Loan to Educational Fund	151									
6. Loan to Operations and Maintenance Fund	152	32,442								
7. Loan to Transportation Fund	153									
8. Loan to Fire Prevention and Safety Fund	154							220,000		
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180									
12. Other Current Assets	199									
<b>13. Total Current Assets</b>		<b>5,363,641</b>	<b>565,478</b>	<b>298,138</b>	<b>116,018</b>	<b>814,722</b>	<b>137,379</b>	<b>249,128</b>	<b>0</b>	<b>17,139</b>
<b>CURRENT LIABILITIES (400)</b>										
14. Accrued Liabilities										
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		32,442							
21. Loan from Operations and Maintenance Fund	432									
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434									220,000
24. Payroll Deductions Payable	450									
25. Deferred Revenue	474									
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>0</b>	<b>32,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>220,000</b>
31. Reserved Fund Balance	703	292,039	133,115							
32. Unreserved Fund Balance	704	5,071,602	399,921	298,138	116,018	814,722	137,379	249,125		(202,861)
33. Investments in General Fixed Assets	705									
<b>34. Total Liabilities and Fund Balances</b>		<b>5,363,641</b>	<b>565,478</b>	<b>298,138</b>	<b>116,018</b>	<b>814,722</b>	<b>137,379</b>	<b>249,125</b>	<b>0</b>	<b>17,139</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	3,794,616	962,811	1,447,428	370,236	425,795	5,412	68,953	0	62,872
36. Flow-Through Rec./Rev. from One LEA to Another	2000	0	0		0	0				
37. State Sources	3000	13,074,667	34,357	0	641,363	0	0	0	0	0
38. Federal Sources	4000	2,352,183	0	0	0	0	0	0	0	0
<b>39. Total Direct Receipts/Revenues</b>		<b>19,221,466</b>	<b>997,168</b>	<b>1,447,428</b>	<b>1,011,599</b>	<b>425,795</b>	<b>5,412</b>	<b>68,953</b>	<b>0</b>	<b>62,872</b>
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		1,016,547	0	0	0	0	0		0	0
<b>41. Total Receipts/Revenues</b>		<b>20,238,013</b>	<b>997,168</b>	<b>1,447,428</b>	<b>1,011,599</b>	<b>425,795</b>	<b>5,412</b>	<b>68,953</b>	<b>0</b>	<b>62,872</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
42. Instruction	1000	9,222,106				191,697				
43. Support Services	2000	4,755,479	950,199		1,228,450	343,032	0			277,637
44. Community Services	3000	25,841	0		0	649				
45. Nonprogrammed Charges	4000	5,613,725	0	0	0	0	0			0
46. Debt Services	5000	26,393	0	1,511,775	0	0			0	0
<b>47. Total Direct Disbursements/Expenditures</b>		<b>19,643,544</b>	<b>950,199</b>	<b>1,511,775</b>	<b>1,228,450</b>	<b>535,378</b>	<b>0</b>		<b>0</b>	<b>277,637</b>
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		1,016,547	0	0	0	0	0		0	0
<b>49. Total Disbursements/Expenditures</b>		<b>20,660,091</b>	<b>950,199</b>	<b>1,511,775</b>	<b>1,228,450</b>	<b>535,378</b>	<b>0</b>		<b>0</b>	<b>277,637</b>
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(422,078)	46,969	(64,347)	(216,851)	(109,583)	5,412	68,953	0	(214,765)
<b>51. Other Financing Sources</b>	7000	283,197	0	0	0	0	0	0	0	0
<b>52. Other Financing Uses</b>	8000	0	125,000	0	0	0	0	8,361	0	0
<b>53. Total Other Financing Sources &amp; (Uses)</b>		<b>283,197</b>	<b>(125,000)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(8,361)</b>	<b>0</b>	<b>0</b>
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		(138,881)	(78,031)	(64,347)	(216,851)	(109,583)	5,412	60,592	0	(214,765)
<b>55. Beginning Fund Balances - July 1, 2007</b>		<b>5,423,023</b>	<b>643,508</b>	<b>362,485</b>	<b>332,869</b>	<b>924,305</b>	<b>131,967</b>	<b>188,533</b>	<b>0</b>	<b>11,904</b>
56. Other Changes in Fund Balances Increases (Decreases)		79,499	(32,441)	0	0	0	0	0	0	0
<b>57. Ending Fund Balances - June 30, 2008</b>		<b>5,363,641</b>	<b>533,036</b>	<b>298,138</b>	<b>116,018</b>	<b>814,722</b>	<b>137,379</b>	<b>249,125</b>	<b>0</b>	<b>(202,861)</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:

**Murphysboro CUSD #186**

**819 Walnut St., Murphysboro, IL 62966**

**(618) 684-3781**

**8:00 a.m. - 4:00 p.m. M-F**

*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	3,794,616	962,811	1,447,428	370,236	425,795	5,412	68,953	0	62,872
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	13,074,667	34,357	0	641,363	0	0	0	0	0
Federal Sources	4000	2,352,183	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>19,221,466</b>	<b>997,168</b>	<b>1,447,428</b>	<b>1,011,599</b>	<b>425,795</b>	<b>5,412</b>	<b>68,953</b>	<b>0</b>	<b>62,872</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>19,643,544</b>	<b>950,199</b>	<b>1,511,775</b>	<b>1,228,450</b>	<b>535,378</b>	<b>0</b>		<b>0</b>	<b>277,637</b>
Other Financing Sources & (Uses)		283,197	(125,000)	0	0	0	0	(8,361)	0	0
<b>Beginning Fund Balances - July 1, 2007</b>		<b>5,423,023</b>	<b>643,508</b>	<b>362,485</b>	<b>332,869</b>	<b>924,305</b>	<b>131,967</b>	<b>188,533</b>	<b>0</b>	<b>11,904</b>
Other Changes in Fund Balances		79,499	(32,441)	0	0	0	0	0	0	0
<b>Ending Fund Balances - June 30, 2008</b>		<b>5,363,641</b>	<b>533,036</b>	<b>298,138</b>	<b>116,018</b>	<b>814,722</b>	<b>137,379</b>	<b>249,125</b>	<b>0</b>	<b>(202,861)</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.***

**Murphysboro CUSD #186  
30-139-1860-26**

**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>				
ADAMS	ADORJAN	ASA	ATKINS	BAKER	BALCH	BRAUER	BUNSELMEYER	GRODE
APGAR	BARNETT-BIGLER	BERRY	BILDERBACK	BECKMAN	BEGGS	HANNA	HUPPERT	
BOLLMEIER	BOTTOM	BOUDET	BRASEL	BROCK	BROWN	JONES	KREUTZTRAGER	
BRENNING	BUES	BROWN	BURCH	BURTLEY	CARRINGTON	MANFREDI	ROBERTS	
BURTLEY	CAMDEN	CALDWELL	CRAVENS	CLARK	CLINE	TILLITT	TURNER	
CHAMBLISS	CLEMONS	DOERR	ELLERMEYER	COLLINS	COOK			
CLUTTS	CONIGLIO	ELWELL	FICKENSCHER	CRAMER	CRAWLEY			
CURTIS	CZMYRID	GOETTING	GOODE	DOGGAN	EHLERS			
DAVIS	DE VRIES	GOOT	GRAEFF	ELMS	ELWELL			
DEHOET	DOWNEY	GRANDT	HANSON	FINKE	FLEMING			
DOYLE	DUFFIELD	HANVEY	HEINZ	GAHAGAN	GALLEGLY			
DUNN	DYER	HOBBS	LANDEWEE	GILDEHAUS	GLODO			
EARLY SCHAEFER	EISENHAUER	LEMONS	MADEL	GRAFF	GREEN			
ESS	ESTRADA	MC DANIEL	MILEUR	HAMMERS	HEASLETT			
FELDMAN	FLINT	MILLER	MONAHAN	HENSLEY	HERRING			
FREEBERN	GADBERRY	MOORE	MORGAN	HICKAM	HICKAM			
GALLY	GAUBATZ	MOSLEHI	MOSS	HICKS	HOMAN			
GETCH	GILLESPIE	NAGEL	O'DELL	HUMM	JOHNSON			
GRAFF	HAAK	O'LEARY	PHILLIPS	JONES	KEENAN			
HALL	HANNA	PHILLIPS	RAY	KEENER	KRIENERT			
HANNAH	HANNE	ROSENBERGER	SVANDA	KRUEGER	LAYNE			
HELMUS	JOHNSON	TEFFT	WALKER	LYERLA	MAHONEY			
JOHNSON	JONES	WARD	WILLIAMS	MANWARING	MC LAUGHLIN			
JUHL	KARG	WILLIAMS	YOKOM	MILTON	MORELAND			
KIRKPATRICK	KLARER			MORRIS	MURPHY			
KUHNERTH	LANE			MURPHY	NOVARA			
LANGELLIER	LAW			OTTESEN	PATTERSON			
LAWSON	LOWE			PATTERSON	PEAS			
MARSHALL	MARTIN			PORTER	PUGH			
MARTIN	MC CANN			REED	REES			
MC DANIEL	MC LAUGHLIN			RODRIGUEZ	ROSE			
MILLER	MILLIGAN			SCHIMPF	SCHNAUTZ			
MORGAN	MORTHLAND			SHIELDS	SIERMAN			
O'BRIEN	O'DELL			SIKORSKI	SMOUT			
OLIVER	OTTUM			STEWART	STILLEY			
PETERSON	POND			STILLEY	STRONG			
POOLE	REEDER			STROUD	STROUD			
RICHARDS	ROBERTS			SUTPHIN	TATE			
ROBERTS	RUFFNER			TATE	WEBER			
SAMUEL	SELLERS			WHITE	WHITTINGTON			
SPILLER	SUMMERS			WILLIAMS	WITTENBORN-SIKORSKI			
TAYLOR	TERPINITZ			WOODWARD	WORLEY			
THRAILKILL	TOPE			WRIGHT	WYATT			
VANDERZILLE	VARVEL			YOUNG				
WAMPLER	WATSON							
WAYMAN	WEBER							
WESSEL	WHARTON							
WHITACRE	WILDERMUTH							
WILLIAMS	WILLS-NICHOLS							
YEARIAN	YOUNG							

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

Salary Range:Less than \$25,000				Salary Range:\$25,000-39,999		Salary Range:\$40,000-\$59,999		Salary Range:\$60,000 and over
AGUILAR	ALDRIDGE	PARR	PETER	BASANTA	CAUBLE	GRAEFF	KOESTER	BUSH
ALEXANDER	ALEXANDER	PIERCE	PIERCE	CRAIN	FALAT	ROGERS	WARD	
ATTIG	BAGGOTT	PINKSTON	PITTMAN	FERGUSON	FREEMAN			
BAKER	BARRINGER	PORTER	PORTER	GILL	GREEN			
BASANTA	BECKMAN	PROBST	PUTTMAN	HEINS	HELFRICH			
BERRY	BIGGS	QUIGLEY	RUNGE	HERRON	HICKMAN JR.			
BITNER	BLOSSOM	RUPH	SAUER	HOMAN	HUFFMAN			
BOWER	BOYD	SCHAEDLER	SCHEMONIA	KELLER	PIERSON			
BRASEL	BRILEY	SCHNAUTZ	SEANEZ-RODRIGUEZ	RIPLEY	ROGERS			
BROCK	BROCK	SIEFERT	SIZEMORE	SAGEZ JR.	STEVENS			
BUHMAN	BURNS	SNYDER	SPEICHER	STRATTON	WHITE			
BUTCHER	CARR	SPIEGEL	STEARNS	WILSON				
CHAMBERS	CHILDERS	STIERWALT	STREUTER					
CLOVER	COCHRAN	SUSSMAN	TAYLOR					
COOK	CREATH	TELLOR	TERRY					
CREWS	DECKER	TERRY	THREW					
DICKERSON	DIETZ	TUCKER	TUTTLE					
DILLINGER	DRAVES	TUTTLE	WARD					
DROGE	DRY	WELCH	WELLS					
ELFERS	ELLIS	WEST	WHEELER					
ESTRADA	ETHERTON	WILLETT	WILLIAMS					
EVANS	FAGER	WILLIAMS	WIMBERLY					
FAGER	FAIRLESS	WOOSLEY	WYATT					
FERGUSON	FERRIS	ZINK						
FRENCH	GAHAGAN							
GARNER	GEARHART							
GORDON	GRAEFF							
GRAMMER	GRIFFIN							
HANSON	HANVEY							
HARRIS	HEIPLE							
HELMUS	HICKMAN							
HICKS	HINDMAN							
HINES	HUNZIKER							
HUNZIKER	HUNZIKER							
HUPPERT	IHLE							
IHLE	INTRAVAIA							
JENNINGS	JENSEN							
JOHNSON	JONES							
KELLER	KELLUM							
KILPATRICK	KING							
KING	KIRCHNER							
KORANDO	LAMPOR							
LAYNE	LEATON							
LEE	LEGRAND							
LIPSEY	LUEHR							
MADDEL	MADDEL							
MANARY	MARFIO							
MARKO	MARTEN							
MASON	MAXEDON							
MC LAUGHLIN	MC NEILL							
MC ROY	MEADOWS							
MEDLEN	MIFFLIN							
MIFFLIN	MILEUR							
MILLER	MILLS							
MIMS-DRUE	MITTENDORF							
MOORE	MOORE							
MOORE	MORELAND							
MUELLER	NICHOLS							
NORRIS	OLIVER							

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

**Murphysboro CUSD #186  
30-139-1860-26**

**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>
ACE IT TUTORING	26,845.00	KEMPER CPA GROUP LLP	11,825.00
ING-AETNA LIFE INSURANCE CO.	6,900.00	KESSLER'S SPORTS	10,544.99
AFLAC	19,052.34	MERLIN KOESTER	3,840.42
AIRGAS-MID AMERICA	7,263.54	KRAFT PLUMBING & HEATING	10,203.45
ALL AMERICAN SPORTS CORP	3,854.91	KRS, INC	20,711.39
AMEREN CIPS	49,971.76	LANDMARK FORD	19,887.48
AMEREN ENERGY MARKETING	336,951.73	LANDMARK FORD	19,887.48
AMERICAN BOILER SVCS, INC.	3,206.20	LANTER REFRIGERATED DISTRIBUTING	5,967.88
AMERICAN FIDELITY	29,541.80	LEE'S SPORTS	3,820.21
AMERICAN FIDELITY ASSURANCE	33,278.42	LENOVO (UNITED STATES) INC.	72,735.17
AMERICAN FUNDS CBT	27,132.50	LOWES	2,561.02
AT&T	4,544.46	MANAGEMENT INFORMATION GRP	32,684.86
ATHLETIC IMPREST	28,630.81	MARYLAND RADIO	5,871.00
AWARDS AMERICA, INC	2,856.05	MASS MUTUAL	10,150.00
BANC OF AMERICA LEASING	35,559.84	MCDONALDS	2,541.00
BEARS DISTRIBUTING, INC.	206,979.87	MEDIACOM ENTERPRISE NETWORKS	11,808.00
BELLEVILLE SEED HOUSE	3,690.75	MEYERS FLOOR SERVICE	10,730.00
BLITT AND GAINES, P.C.	3,562.88	MHS	16,339.32
BOB G KEARNEY	10,528.76	MIDLAND PAPER	33,885.93
BP	4,766.71	MIDSOUTH CUSTOMER CHARGES	3,287.41
BRIGHT SKY LEARNING	20,566.80	MIDWEST WASTE	18,708.97
BUCKLE DOWN PUBLISHING CO	8,657.55	MMS	4,934.00
BUILDING SERVICES LOCK&KEY	4,367.90	MODERN COPIER, INC.	97,013.41
BUILDING SERVICES SUPPLY, INC.	44,866.63	MODERN TILE & CARPET, INC.	10,538.08
BURKEY EXCAVATING	4,350.00	MULTICULTURAL AMERICA	10,032.00
BURRIS DISPOSAL	4,178.00	MURPHYSBORO AMERICAN	4,436.38
BUTLER SUPPLY	6,349.32	MURPHYSBORO EDUCATION ASSN	80,131.28
CALCULATORS, INC	4,042.50	MURPHYSBORO ELECTRIC	6,979.78
CAPITAL SUPPLY COMPANY	3,892.81	NAPA AUTO PARTS	2,524.86
CARBONDALE RURAL KING	2,844.49	DELORIS NIPPE	6,950.00
CAROLINA BIO SUPPLY CO.	4,140.93	NORTHWESTERN MUTUAL LIFE INS CO	11,280.00
CARTRIDGE WORLD	6,248.79	PEARSON EDUCATION	62,059.96
CDW COMPUTER CENTERS, INC.	35,425.20	PERMA-BOUND	12,150.91
CINTAS	3,943.30	PIONEER RANDUSTRIAL	4,084.00
CITY OF MURPHYSBORO	33,113.10	PLP BATTERY SUPPLY	6,224.94
CITY OF MURPHYSBORO	7,024.83	PRAIRIE FARMS DAIRY, INC.	87,190.76
CLEAN THE UNIFORM CO	11,706.97	PREMIER ADENDAS, INC	4,999.00
CNH CAPITAL AMERICA LLC	7,688.55	QUEST SCHOOL	5,315.40
COMPUTER POWER SOLUTIONS OF ILLINOIS LTD	3,000.00	QUILL CORPORATION	11,613.66
COUNTRY INVESTORS	4,030.00	RAD DIRECT	5,790.00
CRAINE HEATING & AIR CONDO	10,345.94	RAINBOW BOOK COMPANY	4,145.90
CROESSMANN WHOLESALE	2,789.43	REGIONAL OFFICE OF ED	4,305.00
CTS TECHNOLOGY SOLUTIONS, INC	45,676.81	REGIONAL SUPERINTENDENT OF SCHOOLS	3,676.34
CYNTHIA A. HAGAN, CH7 BANKRUPTCY TRUSTEE	3,777.44	REGIONS BANK	1,811,820.57
DATA CONTROL AND RESEARCH	4,044.62	REGIONS EQUIPMENT FINANCE LIMITED	62,608.54
DD/FED FICA MCARE DEPOSIT	1,523,522.31	REHAB INNOVATIONS	8,166.90
DELMAR E. STANTON	3,525.00	REND LAKE COLLEGE	5,823.60
DEMCO, INC	2,845.64	ROBINSON MASONRY INC	5,750.00

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
DERBYTECH, INC	3,195.00	ROTH RESTAURANT SUPPLY CORP	12,620.88
DESIGNS UNLIMITED	5,100.00	SCHIMPF CONSTRUCTION INC	60,288.83
DISCIPLINE ASSOCIATES	2,723.09	SCHOOL SPECIALTY INC	9,023.14
DYNAMIC CONTROLS	17,126.22	SCHWEBEL PRINTING	4,033.00
EBSCO	3,007.64	SDE	4,017.00
EDUCATIONAL RESOURCES	2,547.18	SECURITY ALARM CORPORATION	9,000.00
EGYPTIAN EMPLOYEE BENEFIT TRUST	1,397,447.78	SHAWNEE LIBRARY SYSTEM	3,394.46
EGYPTIAN SEALCOATING	2,707.08	SHIVELBINE'S MUSIC STORE	4,313.67
ENVIRO-TECH TERMITE & PEST CONTROL	10,509.00	SILKWORM, INC	7,341.99
EQUITRUST LIFE INSURANCE COMPANY	2,832.00	SIMPLEXGRINNELL LP	18,859.16
FAGER MCGEE CONSTRUCTION	11,704.00	SIUC	4,546,577.11
FB MCAFOOS & COMPANY	3,250.00	SOUTHERN ILLINOIS CARPET & UP CLN	4,110.00
FIDELITY INVESTMENTS	19,800.00	SPECIALIZED SERVICES, INC.	15,079.70
FIRST AGENCY	4,006.25	SPECTRUM INDUSTRIES INC.	5,963.21
FIRST BANK & TRUST CO.	500,000.00	STANBURY UNIFORMS, INC	8,583.58
FOX RIVER FOODS, INC	63,495.25	STAPLES CREDIT PLAN	6,132.44
FRANCZEK SULLIVAN P.C.	5,610.00	STATE FARM MUTUAL FUNDS	13,726.00
FREEMAN ENVIRONMENTAL SERV	4,981.00	SYNREVOICE	3,443.00
G & W INC	100,845.00	TEACHER RETIREMENT SYSTEM	12,694.75
GEISSLER ROOFING CO INC	218,257.20	TEACHERS RETIREMENT SYSTEM	824,582.28
GILLENBERG FURN & APPLINCE	3,147.00	TEACHERS RETIREMENT SYSTEM	16,388.44
GUS DOERNER SPORTS	12,346.81	TERRACE FENCE COMPANY, INC	16,413.34
HARCOURT ACHIEVE	4,687.55	THE CENTER	3,000.00
HARCOURT ASSESSMENT, INC	2,814.93	THIS	113,099.06
HINES OIL COMPANY, INC.	28,656.26	THRIVENT FINANCIAL FOR LUTHERANS	5,100.00
HOBART SALES & SERVICE	5,209.95	TIGER DIRECT	19,750.57
HORACE MANN LIFE INS CO	16,735.00	TIPTON LINEN SERVICE	4,590.84
HORIZON SOFTWARE INTERNATIONAL, LLC	5,355.35	TOM'S MAD PRICER	18,110.35
HOUGHTON MIFFLIN COMPANY	13,173.58	TRI-COUNTY SPECIAL EDUCATION	6,281,965.25
HSG MECHANICAL CONTRACTORS	76,085.41	TUETH, KEENEY, ET AL	40,989.02
HUMM'S TRUCK & AUTO RPR	8,565.93	U.S. POSTAGE SERVICE	10,300.00
HYTEK SYSTEMS	110,781.00	UNITED METHODIST CHILDREN'S HOME	25,868.28
IASB	5,075.00	VALIC	15,509.00
IBM CORPORATION	32,947.29	VERIZON NORTH	26,514.53
ILLINI AUTOMATION	4,180.00	VERIZON WIRELESS	5,651.85
ILLINOIS DEPT OF REVENUE	262,977.99	VIC KOENIG CHEVROLET	2,920.54
ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	54,612.31	VIRCO INC	6,843.60
ILLINOIS PRINCIPALS ASSOC	3,607.60	VISA CORPORATE CARD	24,701.85
ILLINOIS READING COUNCIL	2,754.00	VOSS HEATNG & AIR COND.INC	12,845.52
IMAGE ARCHITECTS INC	58,122.55	WAL MART BRC	11,081.08
IMPREST FUND	33,632.95	WARD ELECTRIC	4,862.00
IMRF	367,495.32	WELLS FARGO INSURANCE SERVICES	320,494.00
INSURANCE AUDIT & INSPECTN	3,000.00	WEST BUS SERVICE	1,090,540.37
INTERIOR SUPPLY COMPANY	4,732.77	WILLIAMSON COUNTY SPECIAL EDUCATION	33,208.16
JACKSON COUNTY CIRCUIT CLERK	3,432.00	WOODY'S MUNICIPAL SUPPLY	6,052.66
JACKSON/PERRY COUNTIES REG DEL SYSTEM	5,478.00	WRIGHTS BUILDING CENTR,INC	17,663.45
JIM TAYLOR, ROOFING, INC	35,855.92	ZANER-BLOSER	3,318.67
JOHN R GREEN CO	3,978.49	ZIMBRA, INC	9,562.50
KAM SOLUTIONS PC	3,457.50	TOTAL	22,232,574.64

***This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.***

**Murphysboro CUSD #186  
30-139-1860-26**

**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>
A-I CORPORATE HARDWARE	2,147.86	KAM SOLUTIONS	1,625.00
ACT	1,196.00	KIDDER MUSIC SERVICE	1,458.58
AIMS	1,210.00	L A SERVICES, INC.	1,250.00
AMERICAN WATER TREATMENT	1,982.22	LAKESHORE LEARNING MATRLS	1,434.75
ASCD	1,432.23	LITERACY RESOURCES	1,741.74
AXA EQUITABLE EQUI-VEST	2,400.00	LONG'S ELECTRONICS	1,764.02
BLANKENSHIP PLUMBING & EXCAVATING SVC	2,407.00	KATHLEEN MANFREDI	1,320.37
BOST PARTS & SERVICE	2,201.28	MARK WILLIAMS OUTDOOR EQPM	2,482.45
BRAIN POP LLC	1,346.25	MCGRAW-HILL	1,326.90
CAPE ELECTRICAL SUPPLY, INC	2,078.47	MEDCO SUPPLY COMPANY	2,119.35
STEVE CARRINGTON	1,798.44	MARK MIKULAY	1,500.00
CARRUTHERS SCHOOL	1,024.67	DEBORAH NAGEL	1,355.63
CARTERVILLE WINNELSON CO	2,305.19	NATIONWIDE LIFE INSURANCE COMPANY	2,400.00
CHICAGO CITY CENTRE HOTEL & SPORTS CLUB	1,048.58	NEAL TIRE AND AUTO SERVICE	1,630.07
CLASSROOM DIRECT	1,397.14	OLIVER & ANDYS	1,009.50
HELEN CLOVER	1,624.00	PANASONIC FINANCE SOLUTIONS	1,401.99
COVER ONE	1,317.49	PARADISE INN	1,118.76
CROWNE PLAZA	1,123.41	PATRIOTS-BRAVO CO.	1,192.50
CYNMAR CORP	1,085.66	JENNIFER PATTERSON	1,631.68
DENNIS PAULI	2,100.00	PEARSON ASSESSMENTS	1,141.25
DISTINCTIVE FLOORING, INC	1,344.92	JULIE PHILLIPS	1,422.30
FEDERAL PACIFIC EQUIPMENT	1,388.00	PITNEYBOWES (PBI)	1,560.00
JOHN FERGUSON	1,076.34	PROFORMA	1,356.20
FLINN SCIENTIFIC INC.	2,193.60	PROQUEST	2,110.00
GATEWAY PROCLEAN, INC	1,321.04	PRUDENTIAL ANNUITY SERVICE CENTER	2,400.00
GATEWAY PROCLEAN, INC	1,233.98	REALLY GOOD STUFF & FILMIC	2,372.93
DEBORAH GLODO	1,017.62	TRACI REYNOLDS	2,016.00
GRAMMER SEPTIC CLEANING	2,285.60	SAX ARTS & CRAFTS	1,381.79
GREATR ST.LOUIS MRCHNG BND	1,100.00	SCHOOL CENTER	2,296.00
GROLLIS PIANO SERVICE	1,050.00	SCHOOL NURSE SUPPLY, INC	1,594.38
GUMDROP BOOKS	1,682.28	SDR	1,761.00
HIGHSMITH INC	2,179.35	SHERATON CHICAGO HOTEL & TOWERS	1,087.05
EMILY HOBBS	1,173.41	VICKIE SIERMAN	1,302.31
HP PRODUCTS	2,087.08	SOUTHERN ILLINOIS UNIVERSITY	1,000.00
IASA	1,888.27	SOUTHERN ILLINOISAN	2,484.59
IL STATE DISBURSEMENT UNIT	1,000.00	SPORT SUPPLY GROUP, INC.	1,350.53
ILLINOIS ASPIRE SOUTH	1,350.00	STEWART'S AUTO BODY	1,304.93
ILLINOIS COMMUNITY COLLEGE BOARD	1,697.00	STILES OFFICE SOLUTIONS, INC	2,010.00
INTERNAL REVENUE SERVICE	1,155.00	SUNBURST VISUAL MEDIA	1,550.34
J.T.BLANKINSHIP&ASSOCIATES	1,935.00	TEACHERS RETIREMENT SYSTEM	2,110.40
J.W. PEPPER & SON, INC	2,362.34	TIM HANNINGS PRO KIDS SHOW	1,463.00
JACKSON COUNTY HLTH DEPT.	1,442.00	U.S. DEPART OF EDUCATION	1,670.42
EMILY JOHNSON	1,430.70	JIM WEST	1,803.96
JOHNSTONE SUPPLY	1,283.90	WORTHEN DISTRIBUTION	1,075.00
JOSTENS, INC	1,472.83		
		\$1,000.00-\$2,500.00	142,763.82

***This listing must be retained within your district/joint agreement administrative office for public inspection.***

**Murphysboro CUSD #186  
30-139-1860-26**

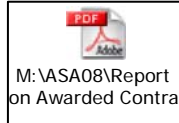
**Payments of \$500 to \$999, excluding wages and salaries.**

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ADI	994.58	SHIRLEY KRIENERT	543.80
ADVANTAGE PRESS	888.10	RICHARD LANDRY	675.00
AMERICAN SCHOOL BOARD JOURNAL	798.00	LANG EQUIPMENT COMPANY	525.27
AMSAN	932.67	LANG SAFETY CONSULTING	980.00
AP TECHNOLOGY	965.00	LIBRARIANS' BOOK EXPRESS	542.30
ASSOCIATED LUMBER	958.92	LINGUI SYSTEMS, INC.	996.40
AVA SMALL ENGINES	879.39	LYON INDUSTRIES, INC	600.00
BARCO PRODUCTS	954.00	MARSHALL CAVENDISH CORP.	704.94
LAURA BASANTA	618.53	MASON ELECTRIC	840.00
BEACON ATHLETICS	898.00	MCDONALDS	889.00
BEST BUY	999.95	MCDONALDS	903.00
MARY BLOSSOM	802.30	MINORITIES & SUCCESS	995.00
BUREAU OF EDUCATION & RES	585.00	MICHAEL MORELAND	580.43
BUREAU OF LECTURES	890.00	MURDALE TRUE VALUE	957.72
JAN BUSH	671.36	MURPHYSBORO C.U.S.D.#186	646.85
C&H DISTRIBUTORS LLC	717.17	NASCO	840.56
CAPE PAINT & GLASS/GLS DPT	544.91	NCA	625.00
CATHOLIC SOCIAL SERVICE	738.90	NCTE	515.00
CENGAGE LEARNING	939.31	NIEMANN FLOORING, INC	725.31
CPI/IANCICI	599.00	NORTHERN SAFETY CO, INC	666.78
DATALOCK	610.50	PIANO SHOWCASE	888.85
DRURY INN	722.47	PLAZA TIRE SERVICE	748.14
EAST PERRY LUMBER CO.	766.09	PROFESSIONAL MEDICAL	554.16
EDUCATIONAL MATERIALS CTR	636.07	REED,HELLER,MANSFIELD&GROS	645.00
FOLLETT EDUCATIONAL SVS	643.95	LORI REED	721.72
GALAXY CABLEVISION	539.40	REHAB & CARE CENTER	882.00
JENNIFER GOODE	514.91	ROE SCHOOLWORKS	525.00
GOODHEART-WILCOX PUBLISHER	732.20	ROY WALKER COMUNICATNS,INC	963.20
GOPHER	613.87	SCANTRON CORPORATION	871.75
JO GRAEFF	821.45	SHERRI SCHIMPF	999.87
CHRISTOPHER GRODE	806.66	SCHOLASTIC INC.	797.43
HAMPTON INN	891.00	SCHOOL OUTFITTERS.COM	545.19
HEALTH EDCO	675.85	SOCIAL STUDIES SCHOOL SERV	900.11
HEARTLAND MECHANICAL CONT. INC.	517.06	SOUTHERN FS, INC	514.43
VICKI HICKS	671.62	SPIKE NASHBAR	512.73
HINDS ENVIRONMENTAL, INC	700.00	ST.JOSEPH MEMORIAL HOSPITL	507.00
HOLCOMB FOUNDATION ENGINEERING CO INC	831.00	STAFF DEVELOPMNT RESOURCES	555.00
HOLIDAY INN	875.52	STANLEY STEEMER	523.00
I.H.S.F.C.A.	975.00	SUMMIT SUPPLY CORP OF COLORADO	731.20
ILLINOIS ASBO	530.00	SUPERSCOPE	999.00
ILLINOIS STATE UNIVERSITY	537.00	ALLISON SVANDA	714.40
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	945.00	THE MASTER TEACHER, INC.	672.75
ISLMA	646.00	THOMPSON PUBLISHING GROUP	652.00
JACKSON COUNTY ABSTRACT	675.00	VOGLER MOTOR COMPANY,INC.	810.68
JACKSON COUNTY AMBULANCE	900.00	EVAN WELCH	999.17
JACKSON PRINTNG & PUBLSHNG	999.00	WIESE PLANNING & ENG. INC.	782.10
JENNIFER FALKENHEIN, DISTRICT 3W	873.00	WIESE TRAINING AND DEVELOPMENT	940.00
SUE LYNN JOHNSON	696.02	NICHOLAS WILLIAMS	868.23
BRENDA JONES	969.64	WRESTLING AIDS	775.90
REBECCA KORANDO	627.10		
		\$500.00-\$999.00	74,669.84

# 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:	10 ----- <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	1,599,782 ----- <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:	0 ----- <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 ----- <i>(Enter \$ Amount Here)</i>