

A B C D E F G H I J

**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.**

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services  
(217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2019

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Robinson CUSD #2  
 RCDT NUMBER: 12-017-0020-26  
 ADDRESS: 1301 N. Allen St., PO Box 19, Robinson, IL 62454  
 COUNTY: Crawford  
 NAME OF NEWSPAPER WHERE PUBLISHED: Robinson Daily News, Robinson, IL 62454

**DISTRICT TYPE**

Elementary   
 High School   
 Unit

**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
WORKS OF ART & HISTORICAL TREASURES	0
LAND	429,426
BUILDING & BUILDING IMPROVEMENTS	21,319,241
SITE IMPROVEMENTS & INFRASTRUCTURE	321,185
CAPITALIZED EQUIPMENT	671,747
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>22,741,599</b>

SIZE OF DISTRICT IN SQUARE MILES	130
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,452
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	120
PART-TIME	48
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	65
PART-TIME	120

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	86
KINDERGARTEN	116
FIRST	112
SECOND	110
THIRD	120
FOURTH	128
FIFTH	113
SIXTH	102
SEVENTH	142
EIGHTH	111
SPECIAL	0
<b>Total Elementary</b>	<b>1,140</b>
NINTH	121
TENTH	129
ELEVENTH	106
TWELFTH	104
SPECIAL	0
<b>Total Secondary</b>	<b>460</b>
<b>Total District</b>	<b>1,600</b>

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0000
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.6055
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.0563
SOCIAL SECURITY	0.0563
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.2801
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>355,251,773</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>244,664</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>49,024,745</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>11,886,250</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>24.25%</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)		187,101	74,599		134,946	100,000			154	
8	Investments	120	2,907,318	2,150,328	46,392	1,236,093	1,334,224		3,586,148	585,002	858,459
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>3,094,419</b>	<b>2,224,927</b>	<b>46,392</b>	<b>1,371,039</b>	<b>1,434,224</b>	<b>0</b>	<b>3,586,148</b>	<b>585,156</b>	<b>858,459</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	38,150				541,456				
32	Unreserved Fund Balance	730	3,056,269	2,224,927	46,392	1,371,039	892,768		3,586,148	585,156	858,459
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>3,094,419</b>	<b>2,224,927</b>	<b>46,392</b>	<b>1,371,039</b>	<b>1,434,224</b>	<b>0</b>	<b>3,586,148</b>	<b>585,156</b>	<b>858,459</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	8,718,964	1,859,909	2,148,423	788,453	716,425	0	243,204	990,190	193,173
8	Flow-Through Received/Revenue from One District to Another District	2000	99,451	0		0	0				
9	State Sources	3000	2,357,497	0	0	365,079	0	0	0	0	0
10	Federal Sources	4000	881,766	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>12,057,678</b>	<b>1,859,909</b>	<b>2,148,423</b>	<b>1,153,532</b>	<b>716,425</b>	<b>0</b>	<b>243,204</b>	<b>990,190</b>	<b>193,173</b>
12	Rec./Rev. for "On Behalf" Payments	3998	4,715,777	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>16,773,455</b>	<b>1,859,909</b>	<b>2,148,423</b>	<b>1,153,532</b>	<b>716,425</b>	<b>0</b>	<b>243,204</b>	<b>990,190</b>	<b>193,173</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	7,567,513				165,844				
16	Support Services	2000	3,096,877	2,466,379		1,090,409	370,840	0		876,823	24,276
17	Community Services	3000	23,258	0		0	2,575				
18	Payments to Other Districts & Govt Units	4000	517,136	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,300,186	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>11,204,784</b>	<b>2,466,379</b>	<b>2,300,186</b>	<b>1,090,409</b>	<b>539,259</b>	<b>0</b>		<b>876,823</b>	<b>24,276</b>
21	Disb./Expend. for "On Behalf" Payments	4180	4,715,777	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>15,920,561</b>	<b>2,466,379</b>	<b>2,300,186</b>	<b>1,090,409</b>	<b>539,259</b>	<b>0</b>		<b>876,823</b>	<b>24,276</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		852,894	(606,470)	(151,763)	63,123	177,166	0	243,204	113,367	168,897
24	Other Sources of Funds	7000	96,467	0	165,530	0	0	0	0	0	0
25	Other Uses of Funds	8000	165,530	0	3,517	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(69,063)</b>	<b>0</b>	<b>162,013</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		783,831	(606,470)	10,250	63,123	177,166	0	243,204	113,367	168,897
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>2,310,588</b>	<b>2,831,397</b>	<b>36,142</b>	<b>1,307,916</b>	<b>1,257,058</b>	<b>0</b>	<b>3,342,944</b>	<b>471,789</b>	<b>689,562</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>3,094,419</b>	<b>2,224,927</b>	<b>46,392</b>	<b>1,371,039</b>	<b>1,434,224</b>	<b>0</b>	<b>3,586,148</b>	<b>585,156</b>	<b>858,459</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>Robinson CUSD #2</b>		<b>1301 N. Allen St., PO Box 190, Robinson, IL 62454</b>				<b>618-544-7511</b>			<b>M-F 7:30-4:00</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@ <b>www.isbe.net</b> .												
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	8,718,964	1,859,909	2,148,423	788,453	716,425	0	243,204	990,190	193,173		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	99,451	0		0	0						
16	State Sources	3000	2,357,497	0	0	365,079	0	0	0	0	0		
17	Federal Sources	4000	881,766	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		12,057,678	1,859,909	2,148,423	1,153,532	716,425	0	243,204	990,190	193,173		
19	<b>Total Direct Disbursements/Expenditures</b>		11,204,784	2,466,379	2,300,186	1,090,409	539,259	0		876,823	24,276		
20	Other Sources/Uses of Funds		(69,063)	0	162,013	0	0	0	0	0	0		
21	<b>Beginning Fund Balances - July 1, 2018</b>		2,310,588	2,831,397	36,142	1,307,916	1,257,058	0	3,342,944	471,789	689,562		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2019</b>		3,094,419	2,224,927	46,392	1,371,039	1,434,224	0	3,586,148	585,156	858,459		

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43	A	B	C	D	E	F	G
	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>						
	Robinson CUSD #2						
	12-017-0020-26						
	<b>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</b>						
	<b>Salary Range: Less Than \$25,000</b>	<b>Salary Range: Less Than \$25,000 (cont'd)</b>	<b>Salary Range: \$40,000 - \$59,999</b>	<b>Salary Range: \$40,000 - \$59,999 (cont'd)</b>	<b>Salary Range: 60,000 - \$89,999</b>		
	Armstrong, Brooke	Snyder, Joseph	Ackman, Lyndsey	Mans, Stacey	Albright, Michael		
	Artzberger, Beverly	Stark, Karrie	Albright, Sonia	McKee, Jennifer	Birch, Vicki		
	Avery, Debbie	Stevens, Patricia	Apple, Tara	Meese, Sarah	Brookman, Kelly		
	Baker, Joshua	Stuller, Danielle	Beals, Cynthia	Midgett, Charles	Coffman, Robert		
	Billingsly, Michael	Sweet, Marilyn	Bonnell, Shiloh	Mikeworth, Jaymie	Cooley, Mandy		
	Black, Suzanne	Thompson, Brady	Brooks, Allison	Myer, Cynthia	Dean, Eric		
	Bond, Lugene	Thompson, Zachary	Coffman, Kourtney	Parkhurst, Keshia	Hartke, Amy		
	Corn, Melanie	Tucker, Keegan	Cook, Jonathan	Pinkston,Michelle	Hasty, Elaine		
	Corn, Tracy	Waggoner, LaDonna	Coulter, Eli	Pinnell, Casey	Jenkins, Janet		
	Gallion, Tara	Wesley, Delores	Dean, Stephanie	Potts, Tory	Jones, Paul		
	Garrett, Linda	White, Tiffany	Dickerson, Julie	Price, Kara	Kiger, Elizabeth		
	Givens, Stephanie	Wilson, Leslie	Duzan, Bobby	Ramsey, Amber	LaCorte, Tambryn		
	Graham, Brenda	Zehner, Lauren	Evans, Melinda	Reis, Maria	Legg, Glynn		
	Gray, Jennifer	Zumbahlen, Lori	Favata, Lori	Robinson, Kasey	McGahey, Sheri		
	Hartke, Jason	<b>Salary Range: \$25,000 - \$39,999</b>	Flenniken, Kacie	Rynke, Mary	Mendenhall, Dale		
	Heidorn, Sherry	Clark,Lauren	Flynn, Andrew	Sandschafer, Julie	Mulvey, Celia		
	Hoke, Amy	Coartney, Kristen	Forbes, David	Schaefer, Korie	Oxford, Janelle		
	Huff, Jodi	Daily, Andrew	Fuller, Devan	Siler, Tarita	Rardin, Kirk		
	Jared, Jay	Faulkner, Deacon	Gallagher, Holly	Smith, Staci	Slaughter, Jane		
	Jefferson, Lori	French, Kendra	Gallion, Daniel	Snyder, Christina	Smith, Judith		
	Jones, Cathy	Gower, Teresa	Gallion, Laura	Stafford, Mandy	Surrells, Janna		
	Kapper, Gary	Inboden, Terry	Goebel, Shannon	Stewart, Brook	Swisher, Carol		
	King, Twyla	Kubiak, Kaitlyn	Hargis, Tracey	Sutfin, Brenda	Thompson, Mack		
	Laflin, Karen	McConnell, Sue	Harmon, Melinda	Tedford, Sandra	Treadway, Lori		
	McCormack, Kailey	Mosbey, Kara	Harp, Lori	Thompson, Diana	<b>Salary Range: \$90,000 and over</b>		
	Milam, Donna	Murray, Justin	Hemrich, Sarah	Truitt, Reginald	Beals, Craig		
	Mullins, Alyce	Nolen, Timothy	Henton, Candice	Tuel, Kristine	Bemont, Kathleen		
	Newlin, Angela	Pinnell, Sara	Hoalt, Courtney	Wakefield, Karen	McDonald, Victoria		
	Phillips, Lisa	Rice, Tabitha	Holubek, David	Wampler, Jared	Quick, Joshua		
	Price, Lisa	Richardson, Elizabeth	Jansen, Chris	Watson, Tina	Rains, Jamie		
	Rhoads, Kacie	Richey, Dara	Jenkins, Steven	Weger, Tracy	Stark, Jason		
	Ross, Barbara	Sinclair, Gina	Jobe, Christopher	Wesner, Tamara			
	Schmidt, Don	Snyder, Jennifer	Jones, Tamara	Willis, Renee			
	Schrey, Anne	Wellum, Amber	Klier, Courtney	Woods, Deanna			
	Smith, Diana		Kuhn, Ashley	Zane, Scott			


A	B	C	D	E	F	G
44	<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>					
45	<b>Salary Range: Less Than \$25,000</b>	<b>Salary Range: Less Than \$25,000 (cont'd)</b>	<b>Salary Range: Less Than \$25,000 (cont'd)</b>	<b>Salary Range: Less Than \$25,000 (cont'd)</b>		
46	Adams, Rita	Gray, Gary	Meek, Laura	Williams, Frankie		
47	Allen, Kristen	Griffin, Mary Ann	Mendenhall, Cynthia	Williamson, Mary		
48	Anderson, Sandy	Gurley, Suzanne	Miller, Barbara	Williams, Ruth		
49	Aten, William	Hannah, Beth	Miller, Erlinda	Wilson, Linda		
50	Baker, Laura	Hardesty, Stephanie	Montgomery, Braden	Wilson, Nancy		
51	Beard, Tiffany	Harris, Sherry	Moore, Jessica	Wilson, Timothy		
52	Bedwell, Jody	Hatfield, John	Morris, Chatlin	Wirey, Claire		
53	Berty, Alex	Hatfield, Michelle	Mullins, Larry	Wood, Angela		
54	Blair, Chris	Hays, Carrie	Murray, Christine	Wright, Angela		
55	Blair, Jeffery	Helm, Teonna	Myers, Terri	Wright, Pamela		
56	Bonnell, Jessica	Henry, John	Newkirk, Isaiah	Yoder, Elizabeth		
57	Bopp, Sherry	Herder, Megan	Norman, Erinn	York, Colin		
58	Brayfield, Mark	Hetzler, Barbara	North, Stephenie	York, Linda		
59	Brimberry, Amanda	Hetzler, Ciarah	Parker, Samantah	York, Penny		
60	Briner, Julia	Hickey, Olivia	Peternel, Aaron	Young, Melissa		
61	Brooks, Christopher	Hickey, Troy	Pinkstaff, Phyllis	<b>Salary Range: \$25,000 - \$39,999</b>		
62	Brooks, Kyle	Higgins, Shelby	Quick, Robert	Blagrove, Julie		
63	Brown, Heather	Hill, Mary	Randolph, Alaina	Brashear, Jerry		
64	Brush, Angela	Hoalt, Jackie	Rardin, Donna	Carter, Mary		
65	Buchanan, Thomas	Hoke, Karen	Redman, Tara	Condrey, Trudy		
66	Bunten, Patricia	Hyde, Sandra	Reynolds, Khristian	Cooley, Debra		
67	Bunton, Pamela	Inboden, Kelly	Riggs, Barbara	Elliott, Angie		
68	Carman, Jamie	Jansen, Jill	Roberts, Karla	Hickey, Lesa		
69	Carter, David	Jennings, Deanna	Rodgers-Anderson, Tricia	Littlejohn, Twyla		
70	Cheesman, Jessica	Jobe, Kara	Roy, Tai	Lytle, Sheryl		
71	Chenault, Margaret	Johnston, Kristin	Schernekau, Cindy	Mullins, Angela		
72	Christine, Bobbi	Jones, Jo	Shaffer, Amanda	Parker, Janice		
73	Clements, Elizabeth	Kearns, Ross	Smith, Nancy	Pippin, Antje		
74	Clements, Heather	Keen, Shara	Stephens, James	Poettker, James		
75	Corder, Clint	Keesling, Jason	Stevens, Columba	Rehmel, Cynthia		
76	Cork, Tony	Kimmel, Rhonda	Steward, Amelita	Robbins, Lindsey		
77	Corn, Donald	Kintner, David	Stewart, Babbie	Shaffer, Francie		
78	Cunningham, Joe	Kirchoff, Nikki	Stewart, Christy	Shields, Paul		
79	Daniels, Julia	Langley, Lisa	Stratton, Tracy	Wakefield, Shelia		
80	Danks, Amy	Laucius-Hollings, Elizabeth	Stuart, Brooke	Weber, Kimberly		
81	Daugherty, Susan	Legg, Tasha	Tennyson, Tammy	Williams, Lucas		
82	Davis, Robin	Lindsay, Sarah	Terry, Jennifer	<b>Salary Range: \$40,000 - \$59,999</b>		
83	Davis, Stephanie	Littlejohn, Kylie	Tewell, Melissa	Conrad, Nancy		
84	Dean, Hannah	Love, Dixie	Thompson, Brandie	Langley, Angela		
85	Dirks, Sonya	Martin, Kenneth	Tipton, Tracy	Mendenhall, Benjamin		
86	Fearday, Elizabeth	Maxwell, Brandi	Vahling, Emily	Oxford, Gary		
87	Fiscus, Ruth	McCammon, Larry	Waddell, Kenneth	Reynolds, Ryan		
88	Fritch, Jennifer	McConnell, Kevin	Walton, Mickey	Sinclair, Carla		
89	Fuller, Derek	McCormick, Waneita	Weber, Aimee	<b>Salary Range: \$60,000 and over</b>		
90	Fuller, Sara	McKinney, Abby	Weger, Bonnie	Breault, Julie		
91	Garrard, Richard	McQuaid, Darlene	Wells, Denise	Rich, Brent		
92	Goens, Robin	McQuaid, Tyrone	White, MaryAnn	Trimble, Susan		

	A	B	C	D	E	F	G	H
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	Robinson CUSD #2							
6	12-017-0020-26							
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	AC EQUIP REPS INC	\$2,824.12	GRAINGER	\$13,711.70	R&L READY MIX CONCRETE INC	\$3,625.00		
9	AFLAC GROUP INSURANCE	\$19,975.92	GSH OCCUPATIONAL HEALTH	\$6,444.38	RAINBOW BOOK COMPANY	\$5,990.44		
10	AMAZON.COM	\$4,021.23	HEALTH CARE SERVICE CORP	\$2,169,386.62	RAPTOR TECHNOLOGIES, LLC	\$5,140.00		
11	AMBRAW ASPHALT MATERIALS INC	\$3,600.00	HEARTLAND BANK & TRUST CO	\$359,512.50	RENAISSANCE LEARNING INC	\$23,149.65		
12	AMEREN CIPS	\$31,335.93	HF GROUP LLC	\$2,609.82	REPUBLIC SERVICES OF IN LP	\$13,556.07		
13	AMERICAN BUS & ACCESSORIES	\$7,662.05	HOUGHTON MIFFLIN HARCOURT	\$28,017.28	RHS BAND BOOSTERS	\$5,700.00		
14	AMERICAN FAMILY LIFE	\$5,722.30	HYATT REGENCY CHICAGO	\$3,659.69	RHS REVOLVING FUND	\$17,136.69		
15	ANIXTER INC.	\$3,872.16	IASB	\$10,393.00	RIDDELL/ALL AMERICAN INC	\$5,256.79		
16	AT&T	\$40,273.12	IDEAL ENVIRON ENGINEERING INC	\$8,634.03	ROBINSON AUTO PARTS	\$41,111.62		
17	ATHLETIC REVOLVING FUND	\$54,392.35	IL STATE BD OF EDUCATION	\$16,348.00	ROBINSON-PALESTINE WATER CO	\$11,718.80		
18	B & T DRAINAGE, INC.	\$5,725.00	ILLINI FIRE EQUIPMENT CO INC	\$4,560.50	RURAL KING INC	\$10,900.24		
19	BBF ENTERPRISES, LLC	\$4,623.56	ILLINOIS DEPARTMENT OF REVENUE	\$400,155.40	SCHOLASTIC INC/TEACHER STORE CUSTOMER SERVICE	\$6,122.01		
20	BEST ONE TIRE & SERVICE INC	\$7,431.50	ILLINOIS PRINCIPALS ASSOCIATION	\$2,635.00	SCHOOL HEALTH CORPORATION	\$16,277.81		
21	BLUE TARP FINANCIAL INC	\$5,889.83	ILLINOIS PUBLIC RISK FUND	\$76,827.00	SCHOOL SPECIALTY INC	\$31,259.48		
22	BMI EDUCATIONAL SERVICES INC	\$2,962.25	IMRF	\$364,870.86	SERVICE TEK INC	\$6,413.01		
23	BOUND TO STAY BOUND BOOKS INC	\$7,395.29	INTEGRATED SYSTEMS CORPORATION	\$9,420.00	SILVERTHORNE AUTOGROUP INC	\$50,315.00		
24	BSN SPORTS INC	\$4,542.18	INTERSTATE BILLING SERVICE INC	\$8,609.44	SILVERTHORNE CHEVROLET INC	\$2,844.16		
25	BULTE COMPANY, INC.	\$4,490.00	IRS	\$1,266,950.49	SKYWARD INC	\$41,211.15		
26	BUSHUE BACKGROUND SCREENING	\$2,667.50	ISBE-SCHOOL TECH REV LOAN FUND	\$111,540.20	SONNENBLICK, JORDAN	\$7,980.96		
27	BUSHUE HUMAN RESOURCES INC	\$8,024.00	JOHNSON CONTROLS SECURITY SOLUTIONS	\$13,204.35	SOUTH EASTERN SPECIAL ED	\$364,672.00		
28	CAROLINA BIOLOGICAL SUPPLY	\$11,941.01	JOHNSTONE SUPPLY	\$4,973.54	STATE DISBURSEMENT UNIT	\$13,435.54		
29	CDW GOVERNMENT LLC	\$6,074.41	JUNIOR LIBRARY GUILD	\$3,274.34	STERICYCLE INC	\$4,467.27		
30	CHARLEY INC	\$83,994.38	JW ASSOCIATES	\$17,317.00	SUMMIT FINANCIAL RESOURCES, L.P.	\$4,261.18		
31	CINTAS	\$13,271.59	KEMPER CPA GROUP LLP	\$12,875.00	TEACHER RETIREMENT SYSTEM OF THE STATE OF IL	\$804,328.87		
32	CITY OF ROBINSON	\$12,782.62	KOHL WHOLESALE	\$158,440.34	TECHNOLOGY MANAGEMENT REV FUND	\$3,546.00		
33	CITY OF ROBINSON-SEWER DEPT	\$4,650.00	LAKESHORE	\$3,017.89	TERMINIX INTERNATIONAL INC	\$3,189.00		
34	COMM UNIT 2 ED ASSN	\$77,490.75	LOGO CONNXION	\$2,984.90	THE ATLANTA NATIONAL BANK	\$467,275.00		
35	CONSTELLATION NEWENERGY-GAS DIVISION LLC	\$42,940.33	LORENZ WHOLESALE CO	\$38,123.82	THE HOME DEPOT PRO	\$27,828.02		
36	CONTRACT PAPER GROUP INC	\$13,359.72	MCGRAW HILL PUBLISHING CO	\$2,656.48	THYSSENKRUPP ELEVATOR CORP	\$4,759.72		
37	CORPORATE BILLING LLC	\$4,628.22	MEDIACOM BILLING	\$10,800.00	TRANSFINDER	\$5,650.00		
38	CRAWFORD HOSPITAL DISTRICT	\$5,500.00	MICHIGAN OFFICE SOLUTIONS, INC.	\$58,722.27	TREBRON COMPANY, INC	\$4,567.50		
39	CSC LEARNING	\$6,660.00	MIDWEST BUS SALES INC	\$2,698.82	TWIN RIVERS CTE	\$163,667.24		
40	DAIKIN APPLIED	\$5,529.56	MIDWEST TRANSIT EQUIPMENT INC	\$170,275.40	ULINE	\$7,028.63		
41	DELTA DENTAL OF ILLINOIS-RISK	\$95,867.81	MILLER & TRACY & BRAUN & FUNK	\$4,715.50	UMB BANK NA	\$422,514.00		
42	DEPCO INC	\$42,402.00	NCPCRS GROUP LIFE INS.	\$6,304.00	USI INSURANCE SERVICES LLC	\$124,210.00		
43	DOLLAMUR SPORT SURFACES	\$10,431.00	NEXTERA ENERGY SERVICES	\$295,229.35	VALLEY ELECTRIC SUPPLY CORP	\$13,866.56		
44	EHLERS & ASSOCIATES INC	\$3,300.00	NGE INC.	\$17,453.00	VEI COMMUNICATIONS	\$5,908.93		
45	EMC PUBLISHING LLC	\$2,598.54	OFFICE 360	\$8,456.36	VERIZON WIRELESS	\$4,375.24		
46	FARNSWORTH GROUP, INC.	\$38,243.55	OREILLY AUTO PARTS	\$7,369.56	VOLUME CASES	\$4,366.25		
47	FIRST FINANCIAL BANK	\$884,612.75	OTIE'S ELECTRICAL SERVICE	\$4,642.44	WABASH FOODSERVICE	\$47,801.86		
48	FIRST ROBINSON SAVINGS BANK	\$35,837.32	PARKHURST LANDSCAPING	\$3,400.00	WABASH VALLEY FS	\$85,430.76		
49	FLAT ROCK TELEPHONE CO-OP INC	\$8,402.58	PAVILION FOUNDATION	\$4,158.00	WARNER DONALD KEITH	\$4,290.00		
50	FOLLETT SCHOOL SOLUTIONS INC	\$11,593.73	PEARSON EDUCATION INC	\$38,596.86	WEBER INSURANCE & REALTY	\$3,979.00		
51	FORT DEARBORN LIFE INS CO	\$14,654.90	PEKIN LIFE INSURANCE COMPANY	\$13,298.64	WEBER TITLE INC.	\$1,262,927.84		
52	FRECKLE EDUCATION, INC.	\$2,649.00	PERFECTION BAKERIES	\$6,759.17	WELLS FARGO FINANCIAL LEASING INC	\$18,228.00		
53	FRONTIER	\$26,901.44	PITNEY BOWES CO RESERVE ACCT	\$3,081.00	WENGER CORPORATION	\$7,350.00		
54	FRSB HARTFORD RETIREMENT PLAN	\$7,799.94	PITNEY BOWES INC	\$3,115.20	WENTE PLUMBING AND HEATING	\$8,508.29		
55	FRSB HLTH SAVINGS REMITTANCE	\$36,494.60	PITNEY BOWES PURCHASE POWER	\$3,357.01	WHITT, STUART L	\$11,811.00		
56	GALE CENGAGE LEARNING	\$14,742.00	PLAY WITH A PURPOSE	\$7,744.70	WILLIAMS-SCOTSMAN INC.	\$24,344.26		
57	GLYNLYON INC	\$3,500.00	POWER DISTRIBUTORS LLC	\$3,074.14				
58	GOPHER	\$2,928.65	PRAIRIE FARM DAIRY	\$51,803.90				

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 district/joint agreement administrative office for public inspection.</i>				
4					
5					
6	<b>Robinson CUSD #2</b>				
7	<b>12-017-0020-26</b>				
8					
9	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	247 SECURITY INC	\$1,422.50		NATL SCIENCE TEACHERS ASSOC	\$1,291.00
13	ADVANCED EXERCISE EQUIPMENT	\$2,390.00		NMS REVOLVING FUND	\$1,663.90
14	ALLREDS FLOOR SERVICE COMPANY INC	\$1,695.00		OBLONG CU #4	\$1,866.18
15	ASSET GENIE INC.	\$1,637.85		ORGAN BATTERY & ELECTRIC COMPANY	\$2,462.24
16	ATCO INTERNATIONAL	\$2,274.40		PEARSON CLINICAL ASSESSMENT	\$1,116.00
17	AWARDS AMERICA INC	\$1,160.30		PERFORMANCE SERVICES INC	\$2,107.76
18	BIRKEY'S	\$2,058.98		PIGG IMPLEMENT	\$1,594.56
19	BRADFORD SUPPLY	\$1,532.82		PING JERRY TRUCKING INC	\$1,184.31
20	CARBONDALE COMM HIGH SCHOOL	\$1,520.00		PLATFORM ATHLETICS, LLC	\$1,200.00
21	CHESTERS LOCKSHOP	\$2,077.50		PROQUEST LLC	\$2,132.10
22	CINTAS CORPORATION	\$1,804.24		RAVENSBERG INC.	\$2,200.00
23	CRAW CO HEALTH DEPT	\$1,095.38		REALLY GOOD STUFF, LLC	\$1,189.32
24	DEMCO EDUCATIONAL CORP	\$1,396.69		RHS ACTIVITY ACCT#5-RHS@RHS	\$1,000.00
25	EARLY CHILDHOOD REVOLVING FUND	\$1,945.02		RITCHIE, KATHI	\$1,975.80
26	ECTONS SERVISTAR HARDWARE	\$1,709.06		ROBINSON COUNTY MARKET	\$1,316.53
27	FISHER AUTO PARTS INC	\$1,719.39		ROBINSON DAILY NEWS	\$1,194.99
28	FLINN SCIENTIFIC INC	\$1,191.71		ROBINSON ROTARY CLUB	\$1,080.00
29	FREITAG-WEINHARDT INC	\$1,922.21		ROE #12	\$1,785.00
30	H & H MUSIC SERVICES, INC.	\$1,418.77		SCHOLASTIC MAGAZINES	\$1,972.80
31	HUTSONVILLE CUSD#1	\$1,754.50		SIGNWAREHOUSE	\$1,790.12
32	IASA	\$1,966.92		SNEARLEY & COMPANY	\$1,330.00
33	IL READING COUNCIL	\$2,245.00		SONOVA USA INC.	\$1,444.99
34	ILLINOIS STATE UNIVERSITY CONFERENCING SERVICES	\$1,250.00		STAPLES CREDIT PLAN	\$1,552.42
35	JASPER COUNTY COMMUNITY UNIT #1	\$1,825.00		STUDYPAD, INC.	\$2,310.00
36	JOSTENS	\$1,483.11		T GRAPHICS INC	\$2,416.00
37	KAPLAN EARLY LEARNING CO	\$1,193.73		TERRE HAUTE CHILDRENS MUSEUM	\$1,339.00
38	LAUREN INNOVATIONS	\$2,000.00		THE READING WAREHOUSE	\$1,157.85
39	LAWSON PRODUCTS INC	\$1,732.07		TREMCO INC	\$1,523.37
40	LGS REVOLVING FUND	\$1,672.83		TROPHY ROOM THE	\$1,682.70
41	LINCOLN TRAIL COLLEGE	\$2,000.00		TRUSCO MANUFACTURING CO	\$1,629.00
42	MCNAIRS	\$1,996.99		UNITY SCHOOL BUS PARTS	\$1,505.56
43	MEDCO SUPPLY COMPANY	\$2,036.16		VISTA HIGHER LEARNING	\$2,250.00
44	MIDWEST TECHNOLOGY PRODUCTS	\$1,027.24		WARD'S SCIENCE	\$1,279.94
45	MIDWEST TRACTOR SALES INC	\$1,783.85		WGS REVOLVING FUND	\$1,446.29
46	NASCO	\$1,465.43		WILLIAMSON, LORI	\$2,025.00



A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>			
4				
5				
6	<b>Robinson CUSD #2</b>			
7	<b>12-017-0020-26</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	AJS PUBLICATIONS INC.	\$506.25	PEPSI MIDAMERICA	\$943.20
13	AMERICAN SPEECH LANGUAGE HEARING ASSOCIATION	\$900.00	PERE MARQUETTE	\$584.20
14	AMERICAN TIME & SIGNAL CO	\$539.58	PITNEY BOWES WGS RESERVE ACCOUNT	\$500.00
15	APPLE INC	\$637.00	PITSCO CATALOG DIVISION	\$660.35
16	AWARD EMBLEM	\$519.44	RENAISSANCE HOTEL	\$846.40
17	BECKERS SCHOOL SUPPLIES	\$689.29	REPEAT MUSIC	\$816.28
18	BROOKMAN, KELLY A	\$510.31	RHS BOOSTER CLUB	\$820.00
19	BULK BOOKSTORE	\$833.04	RHS CAFETERIA	\$660.00
20	CICI BOILER ROOMS INC	\$904.58	ROBINSON FAMILY DENTAL CLINIC, PC	\$944.00
21	CLASSROOM DIRECT	\$597.78	ROE SCHOOLWORKS	\$750.00
22	COFFMAN, ROBERT L	\$751.00	RP LUMBER	\$927.65
23	CULLIGAN WATER CONDITIONING	\$867.20	SCHOLASTIC BOOK CLUBS INC	\$609.00
24	FIRST BOOK NATL OFFICE	\$551.00	SD CUSTOM MACHINING	\$537.57
25	FLENNIKEN, KACIE D	\$578.48	SECURITY ALARM CORP	\$500.00
26	HAYDEN GLASS	\$579.55	SIMPLIFASTER	\$850.00
27	IESA	\$945.00	SPARKS AUTOCARE CENTER INC	\$725.00
28	IL DEPT OF EMPLOYMENT SECURITY	\$564.00	STEINMAN, OTHMAR T	\$750.00
29	IL HIGH SCHOOL ASSN	\$730.00	STRAEFFER PUMP & SUPPLY INC	\$603.47
30	IMPACT APPLICATIONS INC	\$895.00	SWEETWATER	\$693.95
31	INFOBASE PUBLISHING	\$713.42	THOMPSON, MACK D	\$657.00
32	KESLER SCIENCE	\$828.00	TRANSPORTATION REVOLVING FUND	\$538.00
33	KINETIC TIMING	\$500.00	TRI STATE BUSINESS EQUIP INC	\$813.60
34	LITTLE ILLINI CONFERENCE	\$610.82	TRI-STATE FIRE PROTECTION INC	\$700.00
35	LOWES BUSINESS ACCT/SYNCB	\$565.34	US GAMES	\$520.26
36	MURRAY, JUSTIN L	\$907.57	VINCENNES PROGRESS	\$705.00
37	MUSIC THEATER INTERNATIONAL	\$510.00	WIESER EDUCATIONAL INC	\$640.61
38	NATL ELEVATOR INSP SERVICES	\$506.00	WORLD BOOK SCHOOL & LIBRARY	\$656.70
39	NELCO	\$861.59	WRIGHT EXPRESS	\$879.24
40	NORTHERN ILLINOIS UNIVERSITY	\$775.00	XELLO	\$645.00
41	PALOS SPORTS INC	\$669.96		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
2		
3	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].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 X:\ASA2019\ nce Regarding Report	
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		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	387,840
19		<i>(Enter \$ Amount Above)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		<i>(Enter Number Above)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		<i>(Enter \$ Amount Above)</i>