

ILLINOIS STATE BOARD OF EDUCATION
School Business Services
217-785-8779

ANNUAL STATEMENT OF AFFAIRS

FISCAL YEAR ENDING

June 30, 2025

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Carlinville Comm Unit School Dist #1
RCDT NUMBER: 40-056-0010-26
ADDRESS: 829 W. Main St., Carlinville, IL 62626
COUNTY: Macoupin
NAME OF NEWSPAPER WHERE PUBLISHED: Macoupin County Enquirer-Democrat

DISTRICT TYPE

Elementary
High School
Unit
Joint Agreement

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ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

Yes ☒

SIZE OF DISTRICT IN SQUARE MILES	239
NUMBER OF ATTENDANCE CENTERS	4

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	117
PART-TIME	34
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	67
PART-TIME	83

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.768800
OPERATIONS & MAINTENANCE	0.410030
BOND & INTEREST	0.469800
TRANSPORTATION	0.195020
MUNICIPAL RETIREMENT	0.085430
SOCIAL SECURITY	0.120850
WORKING CASH	0.001680
FIRE PREVENTION & SAFETY	0.038340
TORT IMMUNITY	0.026260
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.064810
LEASING	0.000000
REVENUE RECAPTURE	0.004590
OTHER	0.000000

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.

[Annual Statement of Affairs Instructions](#)

Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over
AHRENS, ASHLEY D ASBURY, STEVEN ATTERBERRY, ANGELA BABBS, GARY E BARKER, MICHELLE M BEARD, PAULA A BEARD, TINA L BENTLEY, AMANDA D BLOOME, RITA C BOLOMY, MADELINE BOMKAMP, SAMANTHA A BOSTON, CHRISTOPHER A BOUILLON, KENNETH BRANSON, LISA R CANIA, SYDNEY CARD, DANIEL T CARTY, DONNA L CHASTEEN, BRANDON L CHASTEEN, MARGARET CHINGMAN, MICHELLE CHOWLES, TERESSA L CHOWLES, MELVIN A CIESLER, CIARRA COBB, AUTUMN CONNER, TIMOTHY COSTELLO, ASHLEY M COTTINGHAM, DEANNA M COX, CRYSTAL DAVIS, JESSIE R DONALDSON, JEFFREY L DOWLAND, WILLIAM ALBERT DREW, PEYTON DUNCAN, STEPHANIE DUNHAM, OTTO H DUNN, KATHLEEN MP DWORZYNSKI, DONNA Y EMMONS, JASMINE EVANS, HARLEN B FISH, ELIZABETH FONES, ANGELIA M FRANKFORD, KARA FREYTAG, PAMELA G FRICKE, BROOKE R GARNER, CYLEAH A GARRETT, SCHAE GIBSON, RANDY A GILLEN, SARAH GILLEN, EMILY I GILMORE, RANDALL R GILPIN, JESSICA GOTCHER, ELIZABETH G GRAHAM, CARLEE N GRAY, REBEKAH L GRIFFITH, JACQUE K GRIFFITH, DAVID A GRIFFITHS, OWEN GUNNING, CARRIE	ALBERT, WHITNEY COTTINGHAM, DAWN K CRAIG, JOLEEN F ERNST, CARRIE A GOODING, RICHARD GOTCHER, TONI L GRIFFITHS, ALISON M MAGUIRE, KIMBERLY A MAHKOVITZ, JARED A MOSBY, STEPHEN K REELS, REBECCA ROGERS, BETSEY A THACKER, LEN B, III	GWILLIM, THERESA M MILLER, LYDIA M PETERSON, SETH A QUALLS, DAVID K	PRESLEY, DANIEL P

GWINN, KIMBERLY D			
HAMEL, MARY A			
HEATER, HEATHER			
HEBENSTREIT, MARY			
HELMS, MARTINA			
HERRMANN, SARAH A			
HOLLIS, LEIGH J			
HRUSKA-OWADA, JONI J			
JACKSON, MARANDA			
JAMIESON, JODI L			
JAMIESON, KAYLA			
JETT, TERRI L			
JOHNSTON, ANN E			
JOHNSTON, EVERETT L			
KABURICK, CAROL J			
KALLAL, DAN			
KOLSTO, LAURA A			
KOOP, JESSICA D			
KOVACS, ANDREA D			
KROESCHEL, JANET L			
LANCE, CHRISTINA V			
LANGE, HEIDI L			
LEIJA, KIMBERLY A			
LOVELESS, JEREL D, JR			
MADDOX, STEPHANIE			
MAPLES, ROSANNA			
MCDANIEL, PATRICIA E			
MCDANIELS, CAYLEE			
MCGOWAN, JAMES			
MCLEAN, DONALD S			
MERANO, STACIE			
MEYER, ALICIA A			
MICHAELIS, SHANE E			
MILLBURG, JARROD			
MILLBURG, AUDRA R			
MORIN, CONNIE L			
MOSBY, JENNIFER C			
NORRIS, AMY			
OLIVER, ALENA			
OTTO, KRISTIN			
PAULINE, ERIC D			
PAYNE, HEATHER E			
PETROVICH, JACOB			
POPE, JILL T			
RAY, VICKY			
REID, TERESA M			
REYNOLDS, OSCAR R			
RIDLEY, BABATUNDE O			
ROBERTS, WHITNEY N			
ROBINSON, ROY V			
ROBINSON, JAMIE			
SANSON, ERIN M			
SCOTT, ROBERT LEE HARRY, JR			
SHOCKLEY, LINDELL COREY			
SNYDER, FRED J			
SRONCE, SUSAN E			
SRONCE, NATHAN A			
STEWART-DOUGLAS, DILYNN			
STILWELL, SHIRLEY			

STONEKING, ALICE CATHY			
STONEKING, KYLE			
STOOPS, ISABELLE A			
STROHBECK, CAROL H			
SUHLING, DANITA J			
SUTTLES, AMANDA D			
TAYLOR, IRIS J			
TIPSWORD, SHARI L			
TRETO, KRISTINA M			
TRUAX, JOHNATHAN			
TRUMP RICHIE, MELISSA R			
TURNER, KIMBERLY L			
VINSON, SEAN C			
VINYARD, ASHLEY E			
WALTON, CORY			
WISE, SUE ANN			

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
A&M PRODUCTS COMPANY	8,070	JOHNSON CONTROLS	12,493
A-1 LOCK, INC.	5,691	JOSEPH F. BOENTE SONS, INC.	4,942
ACORN COUNSELING & MEDIATION, LTD.	60,460	JOSTENS, INC	4,576
AGPARTS WORLDWIDE, INC.	2,971	JUN CONSTRUCTION CO.	360,348
ALLIED FACILITY PARTNERS, LLC	403,000	KNOWBE4, INC.	6,069
AMAZON CAPITAL SERVICES, INC.	129,856	KOHL WHOLESALE	203,615
AMEREN ILLINOIS	53,649	KUFA & SON, INC.	2,865
AMERICAN FIDELITY ASSURANCE-ANNUITY PREMIUM TRUST	36,430	LANDSCAPE STRUCTURES INC.	382,484
AMERICAN FIDELITY ASSURANCE-FLEX ACCOUNT	30,480	LANGE EXCAVATING, LLC	5,060
AMERICAN FIDELITY ASSURANCE-INSURANCE	141,548	LEARNING A-Z, LLC	4,462
AMPLIFY EDUCATION, INC.	14,523	LEGO EDUCATION US	31,101
APPLE COMPUTER, INC.	20,386	LEWIS & CLARK COMMUNITY COLLEGE	17,530
ASSUREDPARTNERS CORNERSTONE LLC	3,930	LEXIA LEARNING SYSTEMS LLC	10,000
BECKER, LYN	4,050	LITTLE ITALY'S PIZZA CARLINVILLE	11,930
BLICK ART MATERIALS	3,596	LOY MILLER TALLEY, PC	13,450
BLUE CROSS BLUE SHIELD OF ILLINOIS	1,336,604	M & M SERVICE COMPANY	13,756
BOWLERO LANES	2,556	MACOUPIN COUNTY ASPHALT, INC.	9,230
BRAINPOP LLC	5,954	MACOUPIN COUNTY TREASURER	36,705
BSN SPORTS	13,142	MAC'S AUTOMOTIVE AND TIRE	2,978
CAMFIL USA, INC.	7,063	MANSFIELD POWER AND GAS, LLC	33,620
CARLINVILLE AREA HOSPITAL & CLINICS	21,850	MARCO TECHNOLOGIES, LLC	48,698
CARLINVILLE EDUCATION ASSOCIATION	71,358	MARENEM, INC.	5,000
CARLINVILLE GLASS CUTTERS	3,465	MARK'S PLUMBING PARTS	3,578
CARLINVILLE HIGH SCHOOL	3,020	MARVEL THEATRE	3,724
CARLINVILLE POLICE DEPARTMENT	62,446	MASCO PACKAGING & INDUSTRIAL SUPPLY, INC.	9,314
CARLINVILLE TRUCK EQUIPMENT, INC.	2,648	MCGRAW HILL LLC	5,720
CARLINVILLE WATERWORKS SYSTEM	33,084	MCKAY AUTO PARTS, INC.	16,572
CDW-GOVERNMENT, INC.	72,154	MID-STATE SPECIAL EDUCATION	428,198
CENGAGE LEARNING, INC.	45,870	MIDWEST GARAGE DOOR COMPANY	19,706
CENTRAL EPOXY FLOORING	2,700	MIDWEST TECHNOLOGY PRODUCTS	9,573
CHEMSEARCH	7,470	MIDWEST TRANSIT EQUIPMENT, INC.	158,259
CIGNA DENTAL & VISION	9,283	MID-WEST TRUCKERS ASSOCIATION, INC.	2,603
CIGNA HEALTHCARE	264,866	MOHAWK USA LLC	2,881
COGNIA, INC.	14,500	MORGAN ROLLING FLAGS	8,981
COLE EXCAVATING SERVICES, INC.	33,596	MORRISON, MICHAEL	4,791
COLLEGE BOARD	6,161	MORWEB CMS INC.	8,347
CONSTELLATION NEWENERGY, INC.	134,591	MSC INDUSTRIAL SUPPLY CO., INC.	9,573
CONTRACT PAPER GROUP, INC.	9,440	MUSIC THEATRE INTERNATIONAL	3,770
CORNERSTONE ACADEMY CHRISMONT RSSP	95,684	MYSTERY SCIENCE INC.	2,990
CORNERSTONE EMPLOYER SOLUTIONS	20,496	N2Y LLC	6,135
CROWE BOOT & SHOE CO.	2,800	NEXTGEN FURNITURE, INC.	20,895
CURRICULUM ASSOCIATES, LLC	26,886	NUMOTION	5,811
DEARBORN LIFE INSURANCE COMPANY	10,845	ODP BUSINESS SOLUTIONS, LLC	2,698
DELAURENT CONSTRUCTION CO., INC.	83,405	ONEROOM, INC.	2,620
DON SMITH PAINT COMPANY	7,072	OTIS ELEVATOR COMPANY	100,022
DUTCH HOLLOW SUPPLIES	3,523	P.J.'S TIRE & SERVICE CENTER, INC.	4,912
ECHO ELECTRIC	11,646	PENGUIN PATCH	6,302
ELITEGAMINGLIVE, INC.	10,000	PEPSICO BEVERAGE SALES, LLC	45,377
ENCOVA INSURANCE	3,402	PLAZA TRUCK SERVICE, INC.	10,939

ENRIETTA, ANTHONY	3,415
ENVIRONMENTAL CONTROL SOLUTIONS, INC.	12,410
EQUI-VEST UNIT ANNUITY	136,768
ESGI, LLC	5,684
ESPECIAL NEEDS	5,778
FACILISERV, INC.	43,608
FENTON FAMILY CHIROPRACTIC, P.C.	2,800
FGM ARCHITECTS INC.	15,824
FIRST TO THE FINISH	19,103
FLINN SCIENTIFIC, INC.	2,547
FLIPPEN GROUP, LLC	32,350
FOLLETT CONTENT SOLUTIONS, LLC	5,809
FOLLETT SOFTWARE, LLC	4,036
FRONTIER COMMUNICATIONS	19,529
FRONTLINE TECHNOLOGIES GROUP LLC	34,816
FUN EVENTS, INC.	5,083
GARELLA PEST SERVICES, INC.	9,671
GIS OF THE HEARTLAND, LLC	5,000
GLOBAL TECHNICAL SYSTEMS, INC.	58,236
GOODMAN FENCE, INC.	26,881
GRAINGER	5,067
GREAT LAKES ACE HARDWARE, INC.	7,490
GRIFFITH PLUMBING AND HEATING, INC.	26,115
GRP WEGMAN COMPANY	108,776
GUARDIAN INNOVATIONS, LLC	3,567
GV PRO SCORES TABLES	10,335
HAMMANN, JEFFREY	3,306
HD SUPPLY, INC.	3,130
HENSON ROBINSON COMPANY	2,730
HERITAGE PETROLEUM, LLC	51,279
HILLYARD, INC.	45,159
HOMEFIELD ENERGY-IL POWER MARKETING	148,807
HORACE MANN LIFE INSURANCE COMPANY	19,025
HORIZON EDUCATION	6,000
ILLINOIS ARTS COUNCIL (IAC)	8,888
ILLINOIS ASSOCIATION FFA	4,560
ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS (IASA)	3,420
ILLINOIS ASSOCIATION OF SCHOOL BOARDS (IASB)	14,967
ILLINOIS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (IASBO)	3,628
ILLINOIS COUNTIES RISK MANAGEMENT TRUST (ICRMT)	243,050
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY (IDES)	6,058
ILLINOIS DEPARTMENT OF REVENUE (IDOR)	467,050
ILLINOIS ELEMENTARY SCHOOL ASSOCIATION (IESA)	3,277
ILLINOIS HIGH SCHOOL ASSOCIATION (IHSA)	7,377
ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)	350,374
ILLINOIS TEACHERS' RETIREMENT SYSTEM (TRS)	797,344
ILMO PRODUCTS COMPANY	33,126
IMAGINE LEARNING LLC	10,666
INCIDENT IQ, LLC	5,966
INTEGRATED SYSTEMS CORPORATION	6,888
INTERNAL REVENUE SERVICE (IRS)	1,459,542

PRAIRIE FARMS DAIRY, INC.	65,949
PRICE, NEIL	3,140
PURE PRESSURE POWER WASHING	2,750
QUARTON, TIMOTHY	18,180
QUIZ BOWL COWBOYS LLC	2,805
R.P. LUMBER CO., INC.	24,457
REAL RAP WITH REYNOLDS LLC	9,500
REGIONAL OFFICE OF EDUCATION #40	9,215
REPUBLIC SERVICES, INC.	12,766
REVTRAK, INC.	12,100
R-FACTOR, INC.	28,150
ROBINSON ELECTRIC, INC.	10,179
RUSH TRUCK CENTERS	35,565
SAM DEMMA ENTERPRISES INC.	7,200
SCHOLASTIC BOOK FAIRS	14,118
SCHOLASTIC INC.	2,665
SCHOOL SPECIALTY, LLC	4,233
SCHUTT SPORTS, LLC	10,153
SENERGY ELECTRIC, INC.	67,571
SERGEANT LABORATORIES, INC.	13,095
SIEVERS EQUIPMENT CO.	3,900
SKYWARD, INC.	51,142
SPORTS IMPORTS INC	10,979
SPRINGFIELD STRAPPING & PACKAGING INC.	18,500
SWANN SPECIAL CARE CENTER	25,272
TEACHER HEALTH INSURANCE SECURITY (THIS)	125,063
TEAMBUILDR, LLC	4,200
THE CUBBY HOLE	15,060
THE GUSTAV HEINZ FURNITURE CO.	5,487
THE MUSIC SHOPPE, INC.	8,391
THOMPSON ELECTRONICS COMPANY	13,380
TOM DAY BUSINESS MACHINES	2,866
TRANE U.S. INC.	10,334
TRAVELERS INSURANCE	19,876
TUETH, KEENEY, COOPER, MOHAN & JACKSTAADT, PC	23,844
TWOTREES TECHNOLOGIES, LLC	76,594
TYLER TECHNOLOGIES, INC.	2,625
ULINE, INC.	3,958
UMB BANK N.A.	1,105,293
UNITEDHEALTHCARE SPECIALTY BENEFITS	16,703
VARSITY SPIRIT FASHIONS	11,303
VESTIS SERVICES, LLC	5,076
VISA CAPITAL ONE BANK	150,353
VISTA HIGHER LEARNING, INC.	4,511
VOYA INSTITUTIONAL TRUST COMPANY	12,423
WALCH, VINCENT	2,950
WALDEN, ADAM L	70,797
WALMART COMMUNITY CARD	7,926
WASHINGTON NATIONAL INSURANCE COMPANY	4,493
WESTEL GREENHOUSE, LLC	3,296

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount
A & B TRUCK REPAIR	1,034
ACE HARDWARE	1,337
AUTOMATIC FIRE SPRINKLER, LLC	2,155
AVA	2,428
BAUMGARTNER, RICK	2,220
BEHME, JULIE M	2,113
BESTDRIVE, LLC	1,172
BETHARD, EVAN	1,965
BISHOP, DAVID	1,655
BOSTON, JOSHUA	2,100
BROCKMAN COMPANY	1,725
CFB STEAM SPECIALTIES INC.	1,200
CLEVENGER, LAUREN A	1,816
COY'S FIRE EQUIPMENT, INC.	2,221
CROOK, LOUIE	2,205
CROWN PLAZA INDIANAPOLIS-AIRPORT	1,316
D & D ROLL-OFF SERVICE, INC.	1,703
DANIKEN TREE FARM	2,500
DENEVE, HEATHER A	1,225
EAGLE EYE DIGITAL VIDEO	1,309
EMBRACE EDUCATION	2,242
ENGSTROM, SIRI	1,945
EXPLORELEARNING, LLC	1,840
FARRIS, STEVE	1,065
FIRM SYSTEMS	2,375
GALLAGHER STUDENT HEALTH & SPECIAL RISK-GAIS	1,390
GIBBEL HOME SERVICE	1,247
GREEN VIEW GARDEN CENTERS	1,183
GREG MCKINNEY CONSTRUCTION	2,198
GROSS, RICARDO	1,185
HUDL	1,300
ID WHOLESALER	1,064
ILLINOIS ASSOCIATION OF FCCLA	1,210
ILLINOIS FOUNDATION FFA	1,500
ILLINOIS STATE BOARD OF EDUCATION (ISBE)	1,310
JIM TAYLOR, INC.	2,075
JUNIOR LIBRARY GUILD	2,327
KANE COUNTY REGIONAL OFFICE OF EDUCATION #31 (ICEARY)	1,200
LANG, LOUIS	1,175

Person, Firm, or Corporation	Aggregate Amount
LEGACY VINYL AND APPAREL	1,231
LIFETRACK SERVICES, INC.	1,327
LOVELESS SEPTIC & SEWER	1,400
MACOUPIN COUNTY ENQUIRER-DEMOCRAT	1,947
MIDWEST BUS SALES, INC.	1,830
NATIONAL FFA ORGANIZATION	1,850
NCPERS GROUP LIFE INSURANCE	2,336
OUTPUT UNLIMITED, INC	2,000
PARAGON PIPECOVERERS, INC.	2,375
PIONEER MANUFACTURING COMPANY	1,771
POGGENPOHL REDI-MIX	2,056
POWER SUPPLY INDUSTRIES, INC.	1,677
POWERSCHOOL GROUP LLC	1,680
PRAIRIE FARMS DAIRY, INC. (PRE-K ACCOUNT)	2,315
QUADIANT	1,988
REGIONAL OFFICE OF EDUCATION #3	1,481
REGIONAL OFFICE OF EDUCATION #40 ACE PROGRAMS	2,100
RELIABLE ENVIRONMENTAL SOLUTIONS, INC.	2,050
ROTH AUTO BODY	1,830
SCHOOL DATEBOOKS	1,892
SCHOOL HEALTH CORPORATION	1,997
SNAP! MOBILE INC.	1,800
SPECIAL SCHOOL DISTRICT OF ST. LOUIS COUNTY, MISSOURI	1,185
ST. LOUIS SCIENCE CENTER	1,190
STARR ELECTRIC, INC.	1,343
STARR'S PRIMAL MEATS	1,660
SWANK, SHAWN	2,235
SYSCLOUD INC.	2,000
TARTER, TIM	1,300
TECHNI-TOOL, INC.	1,455
TOUCHPROS LLC	1,800
TRIDENT BEVERAGE INC.	1,147
UNITED ART AND EDUCATION, INC.	2,376
UNITY SCHOOL BUS PARTS	2,056
URBAN AIR	1,232
VARIABLE ANNUITY LIFE INSURANCE COMPANY (VALIC)	2,400
VICTORY LANE MOTORS, LLC	2,307
WEST, STEVE	1,475
WORKS INTERNATIONAL, INC.	1,496

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (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.

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 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 FY2025 ; (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.

1. Total number of all contracts awarded by the school district:	42
2. Total value of all contracts awarded:	\$14,243,806.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	19
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$6,442,187.00