	В	С	D	E F	G	I H III J
	This page must be sent to ISBE			<u>-ı · · · · · · · · · · · · · · · · · · ·</u>	Note: For submitting to ISBE, th	
	and retained within the district/joint agi	reement	ILLINOIS STATE BO	ARD OF EDUCATION		avoid separating worksheets.
	administrative office for public inspect			ness Services		arora coparating nomencous
3	aummistrative office for public mspecti	on.				
		A 3 11	, ,	85-8779	AD ENDING	
5		ANI		FAIRS FOR THE FISCAL YE	AR ENDING	
6				30, 2018		
7			(Section 10-	17 of the School Code)		
_	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Macon-Piatt Spec	ial Education District			DISTRICT TYPE
10	RCDT NUMBER:	39-055-0610-61			-	Elementary
11	ADDRESS:	335 East Cerro G	ordo Street		-	High School
12	COUNTY:	Macon-Piatt	ordo otroct		-	Unit
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Decatur Tribune			-	
15		Decatul Illbulle			-	
15	ASSURANCE					
	The statement of affairs has been made available		i i			
4.	district/joint agreement and the required Annual Saccordance with Section 10-17 of the School Coo		ary has been published in			
16	-	ie.				
17	✓ YES					
19	CAPITAL ASSETS		VALUE	SIZE OF DISTRICT IN SQU	ARE MILES	1,021
20	WORKS OF ART & HISTORICAL TREASURES		17.202	NUMBER OF ATTENDANC		1,021
21	LAND			9 MONTH AVERAGE DAIL		
22	BUILDING & BUILDING IMPROVEMENTS		43,068	NUMBER OF CERTIFICA		
23	SITE IMPROVMENTS & INFRASTRUCTURE		40,000	FULL-TIME	CIED ENII EO I EES	123
24	CAPITALIZED EQUIPMENT		2,332,071	PART-TIME		116
24 25	CONSTRUCTION IN PROGRESS		2,002,011	NUMBER OF NON-CERT	TIFICATED EMPLOYEES	110
26	Total		2,375,139	FULL-TIME		178
27				PART-TIME		55
28	NUMBER OF PUPILS ENROLLED PER GRAI	ne .		TAX RATE BY FUND (IN	%)	
29	PRE-KINDERGARTEN	<u> </u>		EDUCATIONAL EDUCATIONAL	70)	
30	KINDERGARTEN		1	OPERATIONS & MAINTEN	ANCE	
31	FIRST		4	BOND & INTEREST	TIVOL	
32	SECOND		5	TRANSPORTATION		<del>                                     </del>
33	THIRD		5	MUNICIPAL RETIREMENT		<del>                                     </del>
34	FOURTH		6	SOCIAL SECURITY		
35	FIFTH		8	WORKING CASH		
36	SIXTH		2	FIRE PREVENTION & SAF	ETY	
37	SEVENTH		4	TORT IMMUNITY		
38	EIGHTH		4	CAPITAL PROJECTS		
39	SPECIAL			SPECIAL EDUCATION		
40	Total Elementary		39	LEASING		
41	NINTH		2	OTHER		
42	TENTH		4	OTHER		
43	ELEVENTH		3		SESSED VALUATION (EAV)	
44	TWELFTH		1		ALUATION PER ADA PUPIL	#DIV/0!
45	SPECIAL			TOTAL LONG-TERM DEBT		Please Check District Type
46	Total Secondary		10		OUTSTANDING AS OF June 30, 2018	
47	Total District		49	PERCENT OF LONG-TERM	I DEBT OBLIGATED CURRENTLY	#VALUE!
48						
49	ISBE 50-37 (06/2018) ASA18form.xls					

	Α	В	С	D	E	F	G	Н	<u> </u>	.1	ΙK
1	Α				TATEMENT OF AS	SSETS AND LIABI		- 11			
2				J		UNE 30, 2018	LITTLO				1
3					A0 01 0	0112 00, 2010					
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	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)										
	Investments	120	3,875,617								
9	Taxes Receivable	130									
	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
	Inventory	170									
14	Prepaid Items	180									
	Other Current Assets	190									
16	Total Current Assets		3,875,617	0	0	0	0	0	0	0	0
	CURRENT LIABILITIES (400)										
	Interfund Payables	410									
	Intergovernmental Accounts Payable	420									
	Other Payable	430									
	Contracts Payable	440									
	Loans Payable	460									
	Salaries & Benefits Payable	470									
	Payroll Deductions & Withholdings	480									
	Deferred Revenues & Other Current Liabilities	490									
	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
	LONG-TERM LIABILITIES (500)										
	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
	Reserved Fund Balance	714	1,638,521								
	Unreserved Fund Balance	730	2,237,096								
	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,875,617	0	0	0	0	0	0	0	0

	А	В	С	D	E	F	G	Н	I	J	K
1	STA	TEME			,			S, OTHER SOUR	CES/USES		
2			A	AND CHANGES IN	FUND BALANCE	- FOR YEAR END	ING JUNE 30, 201	8			
3			(12)	(22)	(2.2)	(15)	(==)	(22)	(==)	1 (22)	1 (22)
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	RECEIPTS/REVENUES										
7	Local Sources	1000	12,356,818	0	0	0	0	0	0	0	0
	Flow-Through Received/Revenue from One District to Another District	2000	4,283,648	0		0	0				
9	State Sources	3000	2,733,407	0	0	0	0	0	0	0	0
10	Federal Sources	4000	2,663,049	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		22,036,922	0	0	0	0	0	0	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	858,257								
13	Total Receipts/Revenues		22,895,179	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	11,472,650				0				
16	Support Services	2000	5,341,252	0		0	0	0		0	0
17	Community Services	3000	125,034	0		0	0				
18	Payments to Other Districts & Govt Units	4000	4,535,328	0	0	0	0	0			0
19	Debt Services	5000	0	0	0	0	0			0	0
20	Total Direct Disbursements/Expenditures		21,474,264	0	0	0	0	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	858,257	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		22,332,521	0	0	0	0	0		0	0
	Excess of Direct Receipts/Revenues Over (Under)										
	Direct Disbursements/Expenditures	7000	562,658 0	0	0	0	0	0	0	0	0
-	Other Sources of Funds	7000	0	0		0	0	0	0	0	0
	Other Uses of Funds	8000	-	-	0	-				-	
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
	Excess of Receipts/Revenues & Other Sources of Fund										
	(Over/Under) Expenditures/Disbursements & Other Use Funds	es of	562,658	0	0	0	0	0	0	0	0
	Beginning Fund Balances - July 1, 2017		3,312,959	0	U	U	U	0	U	l U	l U
	Other Changes in Fund Balances Increases		3,312,333								
	(Decreases)										
30	Ending Fund Balances June 30, 2018		3,875,617	0	0	0	0	0	0	0	0

	А В	С	D	Е	F	G	Н	I	J	K	L	М
1	•			ANNUAL	STATEMENT OF	AFFAIRS SUMMAR	Y FOR FISCAL Y	EAR ENDING JUN	E 30, 2018			
2												
3	The summary n	nust be published in t	the local i	newspaper.								
4	0	1.4	6	I.V	0040 311		to decrease and the state	P. C.			P. C. L. alan and Control	
5		d Annual Statement of Affairs atement of Affairs should con		II Year Ending June 30	), 2018 Will be availab	e for public inspection	in the school district	/joint agreement admir	histrative office by Dece	ember 1, annually. In	dividuals wanting to	
6	Macon-Piatt Spe	Macon-Piatt Special Education District 335 East Cerro Gordo Street 217 362-3055 7:30 - 4:30										
7	School District/Joint	Agreement Name			Address			Telephone	-	Office	Hours	-
8	Also by January 15,	lso by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018, will be posted on the Illinois State Board of Education's website@ www.isbe.net.										
10	SUMMARY: The foll	IMMARY: 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.										
12	Statement of Opera	Statement of Operations as of June 30, 2018										
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources		1000	12,356,818	0	0	0	0	0	0	0	0
		ts/Revenues from One	2000	4 000 040								
15	District to Another Dis	strict	0000	4,283,648	0	0	0	0	0	0	0	0
16 17	State Sources Federal Sources		3000 4000	2,733,407 2,663,049	0	0	0	0	0	0	0	0
18	Total Direct Rece	inte/Payanuae	4000	22,036,922	0	0	0	0	0	0	0	0
19		ursements/Expenditures			0	0		0	0			
_		<u> </u>		21,474,264	0	0	0	0	0	0	0	0
20	Other Sources/Uses			3,312,959	0	0	0	0	0	0	0	0
21	Beginning Fund Bal			0,012,909	0	0	0	0	0	0	0	0
22	Other Changes in Fu			3,875,617	0	0	0	0	0	0	0	0
23	Ending Fund Balane	ces June 30, 2018		3,673,617	U	U	0	0	U	0	0	0

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1		SALARY SCHEDULE OF GROSS I	PAYMENTS FOR CERTIFICATED PERSONNE	L AND NON-CERTIFICATED PERSONNEL		
2 3 4 5		local newspaper, sent to ISBE, and retai Iministrative office for public inspection				
6	0					
7	0					
9	GROSS PAYMENT FOR CERTIFICA	ATED PERSONNEL				
10 11 12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
13	ADAMS, JANET A	AUBERT, DEBRA D	ALLEN, JODI L	ANDERSON-BIRD, KARRIE L	BOITNOTT, SARAH CHRISTINE	
14	ALTHOFF, KATHLEEN M	BETHARD, TAYLOR R	ANDREWS, NANCY A	BLACK, MARIANNE	HORATH, KATHLEEN R	
15	AUSTIN, LINDA K	BOLES, MOLLI E	ANTHONY, ZACHARY J	CASSIDY, STEPHANIE		
16	BART, KIMBERLY K	BROWN, KATHERINE D	BREWER, CHELSEA	CASTLE, SONYA		
17	BEASLEY, ASHLEY	CADIEUX, BAILEY	BRINKMEYER, DANYEL	CATHER, CATHERINE L		
18	BEAVERS, COLLEEN M	COLE, JANE E	BYCZYNSKI, ARTHUR A	CLAYTON, JODELLE F		
19 20	BEEDLE, JANELLE C BENDA, STACY J	CONAWAY, BAILEE Y DEVORE, SARA	CAMACHO, DAWN CHLEBUS, JILL S	COOK, TERRY F DAVIS, RISE'		
21	BENDSEN, HANNE	EASTHAM, JENNIFER	CLINE, MICHELLE L	ELLISON, JESSICA M		
21 22	BENNICK, JULIE A	EATON, BRANDI K	DETMERS, JENNIFER M	FERRACANE, BARBARA		
23	BERGER, ELLEN S	EVANS, LEARA F	DONAHUE, THOMAS E	FORRESTER, JAMES		
24 25	BOECKENSTEDT, JULIE	FLANNIGAN, SHEREE	ENYART, KAYCEE J	FOSTER, LISA M		
25	BOLDT, MARTHA J	GARRISON, HALEY N	FALKENHEIM, BARBARA L	GALKA, MARLA K		
26 27	BOLLHORST, GAYE	GUNTLE, ASHLEY N	FLAHERTY, SEAN	HALE, LINDSAY		
27	BOLLHORST, RANDY A	HAWK, MATTHEW	HACKMAN, JILL K	HORVATH, ANGELA K		
28	BRADSHAW, SUSAN	HILLMAN, HARL L	HAUSLER, BARBARA K	HOYLAND, GARY L		
29 30	BRODERICK, JANET L BROWN, KATHLEEN A	HULL, MEGAN HUNT, CINDY A	HILL, TARA SUE JOHNSON, COLLEEN	HUGHES, MARK J KINSELLA, CONNIE J		
31	BROWN, LINDA D	JORDAN, ABIGAIL K	KOCHER, LINDSEY S	KOERWITZ, CHRISTOPHER R		
32	BULLOCK, LINDA E	MONTS, JUDITH L	LIPE, CHRISTINA M	KRUSE, LORI L		
32 33	BUNCH, JANET O	MUNOS, BRITTNEY	MASSEY, BECCA	LERNER-SCHWARTZ, SANDRA C		
34	CEARLOCK, DENA	PACK, LYNNA S	PARKS, APRIL M	LILLY, LORI J		
35	CHEATHAM, CASEY L	PRITTS, CAROLINE A	PLAIN, TATUM MICHELE	LOPEZ, MARIA		
35 36 37	CHEW, AUDREY R	RYAN, DEBRA L	SCHEIBLY, LORI M	MARTINS, KARLA S		
37	CHRISTENSEN, ABIGAIL	SPENCE, HILLARY L	SCHMUTZ, BARBARA L	MCCOY, LORI B		
38 39	CLARK, BRENDA J COLE, GLORIA	SWANSON, ASHLEY N THERIEN, BLAYNE M	SICKLES, JENNIFER L SMITH, ASHLEE	MORREAU-SCHOLL, LIESA A MUNOS, GERRI L		
40	COLE, GLORIA COLE, TYKYNA	YOUNG, KRISTY K	SMITH, ASHLEE SMITH, DOUGLAS G	NISBET, DOROTHY ANN		
41	COLLINS, LAURA	. 5 5 7 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	ST PIERRE, JESSICA L	PARKS, TRACEY J		
42	COLLINS, SHARON K		STONEBURG, TAMARA ANN	PETERS, TONYA		
43	CUNNINGHAM, DEEVON		WRIGLEY, AMANDA N	RAY, SHANNEN L		
44	CUSHING, MATTHEW W			ROBERTS, MARK A		
45	CUSHMAN, MARTHA D			RUSHTON, TAMARA S		
46	DAWSON, TERRI L			SMITH, LINDA RENEA		
47 48	DEREMIAH, JEFFREY B DEREMIAH, JOHN D			ST PIERRE, MICHELLE STOCK, JANICE E		
49	DUNN, SANDRA L			STOCK, JANICE E STOVER, MARK W		
49 50	DURBIN-STAPLES, MELISSA			WELLS, DIANE MARIE		
51	EATON, ANN MARIE			WINSTANLEY, HELENA LINDA		
52	ELLIS, KARRYL K			YOUNG, MARGARET		
53	ELLIS, SHATARA A					
54	ENLOE, GINA E					

	A B	С	D	Е	F	G
55	ERICKSON, KAREN L					
56 57 58 59	FAIRBANKS, LARRY D					
57	FALK, SIERRA					
58	FINLEY, SHERRY A					
59	FLEMING, LORI A					
60	FLENNER, JEANETTE					
61	FRITZGERALD, JENNIFER					
62	FULTZ, JENNIFER					
63	GARNER, LARRY					
64	GODDARD, JAMES TIMOTHY					
65	GRANT, TERRY A					
66	GREEN, DELORIS M					
67	GREEN, JAMES C					
68	HALE, DELANO W					
69	HART, TAYLOR					
70	HASKELL, JACK E JR					
71	HAWS, GUISELLE					
72	HAYES, JACQUELYN M					
73	HILLYER, ANN-MARIE					
74	HILLYER, COLLEEN L					
75	HOTWICK, LYNSEY K					
76	IDLE, STEPHANIE R					
77	JOHNSTONE-LUECKE, KATHLEEN					
78	JONES, LOLITA A					
79	JOSTES, KATHRYN P					
80	LANCASTER, MARTICA					
81	LAW, TIFFANY A					
82	LEWIS, CYNTHIA M					
83	LOZANO, ALEXHANDRA S					
84	LUCKENBILL, TERRI L					
85	MANN, ANGELA F					
86	MARTIN, DAVID					
87	MATAS, TENA M					
00	MCCABE, MAGGIE M MCFADDEN-PARKER, DOROTHY L					
00	MCFADDEN-FARRER, DOROTHY L MCFADIN, KAREN A					
01	MCKOWN, PATRICIA A					
91	MIKEWORTH, TERRY L					
92	MILLER, LEIGH A					
60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 98	MILLER, VICKI A					
95	MOFFETT, KELLY L					
96	MOORE, GWENDOLYN V					
97	MOORE, JON M					
98	MOORE, MALCOLM W JR					
99	MOORE, PATRICIA C KIM					
100	MOREAU, JOAN L					
101	NIEHAY, JOANNE A					
102	NTSIMI, NINA					
103	O'DEAR, LEONA E					
104	OLDWEILER, JANET					
105	PAHDE, BRENT					
106	PARKINSON, KIMBERLY A					
99 100 101 102 103 104 105 106 107	PITMAN, THELMA M					
108	RAPSON, TIMOTHY E					

	АВ	С	D	Е	F	G
109	RAWLS, ELIZABETH				I'	
110	REBER, LEIGH A					
111	RITTER, BEVERLY R					
112	ROGERS, TODD A					
113	RULE, LARRY					
114	RUWE, BETH A					
115	SANDBERG, SHARMAN R					
116	SCHARFENBERG, CAROL S					
117	SCHOLL, RICHARD A					
118	SCOTT, ELIZABETH L					
119	SELLERS, JACKLYN					
120	SHIRLEY, KELLI					
121	SIMS, BARBARA A					
122	SMALLWOOD, PATRICK					
122						
123	SPENCE, JUDY					
124	SPRAGUE, DOUG L					
125	STEELE, ABBY					
126	SULLIVAN, DIANA L					
127	TALLENT, JENNIFER J					
128	TAYLOR, JONNIE					
129	TAYLOR, LEKEL					
130	THOMPSON, ROSE M					
131	TISH, JACQUELINE M					
132	TURNER, DOLORES E					
133	VAUGHT, FAITH B					
134	VEECH, KRISTA I					
134 135	VEON, DEBRA J					
136	VIETH, CHRISTOPHER G					
137	VILLARREAL, EMILY K					
138	WALKER, MARY E					
139	WALKER, MINNIE					
140	WARREN, CARI L					
141	WEBER, ELIZABETH					
142	WHITE, KIRSTEN D					
143	WHITE, TANYA					
144	WIESE, DEBORAH L					
144						
145	WILLIAMS, NELDA L					
146	WIMBISH, REGENIA W					
147	WINTER, BETH A					
148	WOLLIN, KENNETH					
149	WRIGLEY, CONNIE E					
150	YOUNG, DOMINIQUE C					
151	YOUNG, ELLEN K					
152	YOWELL, HEATHER N					
153	ZOOK, ASHLEY T					
154						
155						
156	GROSS PAYMENT FOR NON-CERT	TIFICATED PERSONNEL				
153 154 155 156 157 158						
158	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
159 160	ADCOCK, DONNA L	BAKER, GLENN R	MARTIN, TERRAINNE	ENGELGAU, SUSAN		
160	ANDERSON, COREY L	BARNETT, KELLI A	ROBINSON, JAMES A	HELD, ANGELA		
161	ANKNEY, CLAIRE E	BEAN, CYNTHIA T	THOMAS, KIA A	LEWIS, MICHELLE		
162	ATWATER, RYAN	BERRY, BETTY	VAN NATTA, LAURENE D	STINE, JENNIFER E		

	A B	С	D	E	F	G
163	AUSTIN, SHERYL L	BIRD, SHERRY ANN	VIETH, VICKIE L			
164	BARNETT, ANGELA L	BIRD, TAYLOR	ZILZ, CAROL JEAN			
165	BATESON, ANGELA S	BLAGG-SENTEL, ABRIAN				
166	BECKETT, DEBRA L	BOLERJACK, MARION C				
167	BELL, DIANNA L	BOLT, JULIE				
168	BENNER, DAVID O	BRADFORD, MAVIS				
169	BILLINGSLY, LORETTA J	BROWN, JOYCE A				
170	BINGE, KATHY L	BUCKLEY, ARIANE N				
171	BODKIN, NANCY J	BUCKLEY, RACHEL Y				
172	BOLES, DEBORAH S	CARR, LISA				
173	CARR, MARY ANN	CHALMERS, DOROTHY L				
174	COIT, ALLISON	CHISENALL, CHONDALEN J				
175	COLLINS, BECKY V	CLARK, DAWN R				
176	CONNOR, PAMELA S	CLARK, WILLIAM N				
177	DEAN, ANGELA E	CLINE, CALEB				
178	DEES, GAYLE J	COMERFORD, JULIE				
179	DELLERT, MEGAN K	CONNER, MONTEL D				
180	DEVORE, NEVADA	CRAWFORD, KRISTIE				
181	DIAL, EDITH	CUNNINGHAM, STEFANIE				
182	DINGMAN, LESLIE L	DAUM, MELINDA E				
183	DINGMAN, RHONDA L	DAVIS, CINDY MANNERING				
184	DOTY, THERESA J	DIAL, HOWARD L				
185	FERRIELL, ROSEMARY	DUGGER, AIMEE R				
186 187	FLESCH, KIMBERLY D	ECKENROD, SUZANNE				
	FORD, BRYAN D	EVANS, BENJAMIN D				
188 189	FRANKLIN, TERI L	EVERSOLE, CARLY E				
	FRYDENGER, KELLY A	FARMER, TAMI L				
190	GRESHAM, JAMES A	GAFFRON, LINDA				
191	GRESHAM, KATHRYN F	GRAVEN, ANN E				
192	GROVE, DEREK N	HACKETT, LEWIS A				
193	GUENTHER, ABIGAIL N	HALE, KELLY M				
194	GUMBEL, KATHLEEN S	HAWKINS, SHEILA				
195	HALE, JANEICE E	HAYES, JONI				
196	HALL, JANET K	HENNEBERRY, JEANETTE A				
197	HAMPTON, ANGELA A	HENSON, LYDIA				
198	HARGROVE, KRISTIN A	HIGGINS, JODI M				
199	HARPSTRITE, DANIEL L	HILL, DAVID				
200	HART, LASHONDA	HOBSON, CHRISTINE				
201	HENADY, JILLIAN	HOELZEN, JO ANN				
202	HJORT, CRISTA K	HOLDEN, STARR L				
203	HODGE, ROBIN R	HUBNER, RASCHELL				
204	HUGGINS, MICHELLE	HUFFMAN, MARSHA K				
205	HUTCHINS, VICKI J	ISOM, DENISE L				
206	HUTTON, JENNIFER M	JACKSON, DAWN M				
207	JACKSON, SYLVIA ANN	JOHANNES, MARA KERSTIN				
208	JACOBS, TRUDY A	JOHNSON, MYLA R				
209	JANCAUSKAS, STACI L	JONES, MATTHEW N				
210	JELKS, TIFFANEE A	KARAKACHOS, LORI F				
211	JOHNSTON, NATHAN A	LANGE, MARILYN E				
212	JONES, SARAH E	LEWIS, LATOYA				
207 208 209 210 211 212 213 214	JUMP, PATRICIA L	LITTLE, LISA S				
214	KAUZLARICH, MELISSA D	LORD, ELLYN M				
215	KENNEDY, JESSICA R	MADDOX-PEOPLES, REGINA				
216	KRALIK, AMANDA K	MARIEN, SUSAN C				

			-	-		
	A B	C C	D	Е	F	G
217	LAWARY, MICHAEL L	MCQUALITY, MICHAEL K				
218	LIVINGOOD, KIMBERLY L	MEEKS, JENET LOUISE				
219	LIVINGSTON, MALCOLM J	MINICK, ABBY M				
220	LOZANO, EDUARDO L JR	MITCHELL, MARY ELIZ				
221	MARTIN, SUSAN K	MOORE, BRENDA P				
222	MATTHEWS, TERESA	MURRAY, CORLETTA E				
223	MAXEY, PAMELA S	MURRAY, KRISTIN N				
224	MCCRAY, KATE E	NEIN, CHRISTINE				
225	MCCULLOUGH, PENNY S	O'DEAR, CINDY S				
226	MCDERMITH, LINDA S	PAN, XIAORONG				
224 225 226 227 228	MCDOWELL, NATALIE	PARK, EVELYN K				
228	MCGARRY, THOMAS	PARSANO, JENNIFER L				
229	MCMILLIN, SUSAN	PECK, STEPHANIE A				
230	MEHR, KIMA JO	PERRY, CAROL				
231	MOORE, GARY E	PHILLIPS, FELIPE R				
232	MUEX, GWEN	PHILLIPS, MICHAEL E				
233	NEWSOME, AMY J	PIERCE, JANIS E				
234 235	OLDHAM, CLARA C OLDHAM, JAROD C	PLATO, FARRAH S RANSONE, FRANCES M				
236	OROS, BRIAN	REED, SYLVIA A				
237	PAPE, CAMILA L	REEDY, MAIRI				
238	PARTEE, DIANNE	RHODES, CHERYL A				
238 239	PATRICK, JANET K	RICHARDSON, KELLE L				
240	PHILLIPS, MARCIA W	RODGERS, MELISSA A				
241	PRICE, MARY A	ROE, SANDRA MAY				
242	RASSI, JANET S	SAPP, LORI				
242 243	REYNOLDS, ALISSA M	SCOTT, MARY H				
244	REYNOLDS, RHONDA K	SMITH, KRISTINA J				
245	RIDGEWAY, DANTE	SMITH, SABRINA H				
246	ROBINSON, CHARLES S	SPATES, WILLIAM D				
247	ROSENSTEEL, BRANDON A	STOKES, TARA				
248	SAYAR, VICKIE R	STORY, ANGELA C				
249	SCHALL, SHAYLYN S	TAYLOR, BRENDA K				
250	SHAFER, ROBIN L	TAYLOR, BRYSON				
251	SHAFFER, KIMBERLY	THOMPSON, MARY D				
252	SHANKLES, AMANDA	TUCKER, BARBARA M				
251 252 253	SHELTON, BEVERLY L	WAGERS, AMY R				
254 255	SILLS, BRANDY N	WAGNER, WILLIAM SCOTT				
255	SMITH, RINDI L	WEIGEL, CHARLES E				
256 257	SMITH, THADDEUS S	WHITE, DOROTHY M				
257	SPAETH, LAURIE A	WICKLINE, TRACY N				
258 259	ST PIERRE, JOSIE L	WIESNER, JENNIFER				
259	STINER, PAUL D	WILLOUGHBY, TROY				
260	TAYLOR, CRYSTAL	WOODLEY, FRANCINE A				
261 262	THAXTON, JOYCE A	WOODS, ERICA				
262	TRUMP, DEBORAH L	YOUNG, ARTHUR				
263	VAN HYNING, SALLY	YOUNG, CRYSTAL R				
264	WAITE, BRENNA ROSE	YOUNG, VICTOR O				
265	WATKINS, DIANE					
267	WEAVER, MELANIE E					
263 264 265 266 267 268	WEIGEL, MARTHA E					
269	WHITMER, BRIDGET K WICKLINE, CINDY J					
270	WILLIAMS, MARTHA S					
210	WILLIAMO, MANTINA					

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	Α	В	С	D	E	F	G
271		WILLIAMS, ROBIN E					
272		WILSON, MONTY L					
272 273		WILSON, SALINA A					
274 275		WITTMER, TIMOTHY G					
275		WOODCOCK, BETH A					
276		WOODEN, KAREN A					
276 277		WORKS, KYLER					
278 279		YUST, FARREN A					
279		ZIENTARA. KATHY A					

	A	B	С	D	E
1	Payments over \$2,500, excluding wa	ges and salaries.			
2	This listing must be published in the				
3	retained within your district/joint agi	reement administrative office	for public in	spection	
4					
5					
		Aggregate Amount			
	ALLENDALE ASSOCIATION	46,127.44			
	ALLTOWN BUS COMPANY, LLS	3,055.73			
	AMEREN ILLINOIS	4,970.40			
	AMY J DOW, SLP CCC ARGENTA-OREANA CU DISTRICT 1	21,820.00			
	AT & T	166,584.70 2,695.02			
	BKDLLP	15,580.00			
	BELLEFAIRE JCB	27,447.82			
	BEMENT COMM UNIT DIST #5	130,439.64			
	BEST BUY FORSYTH	2,540.00			
	BLACK, MARIANNE	3,720.30			
	BRECHT'S DATABASE SOLUTIONS,	18,918.75			
	CENTRAL A & M SCHOOL DISTRICT	245,061.74			
	CERRO GORDO CUSD #100	130,163.45			
21	CONSTELLATION NEWENERGY GA	3,829.11			
22	CONSTELLATION NEWENERGY INC	6,909.70			
23	CRISIS PREVENTION INST INC	4,409.00			
24	DELAND WELDON C U DIST 57	49,379.95			
25	DELL COMPUTER CORPORATION	10,371.60			
26	E3 GORDON STOWE	5,695.00			
	HACKMAN, JILL K	3,512.63			
	HEALTH RESOURCE SERVICE MGN	51,923.41			
	HILL, TARA SUE	2,742.80			
	HORATH, KATHLEEN R	3,873.33			
	HUMANWARE USA INC	6,722.00			
	IAASE.	4,195.00			
	KASKASKIA SPECIAL EDUCATION	3,904.96			
	KROGER CO.	3,050.86			
	KROGER CO	4,068.93			
	LILLY, LORI J	2,656.80			
	MAROA-FORSYTH CUSD #2 MERIDIAN C U SCHOOL DISTRICT	88,501.64 322,864.59			
	MONTICELLO CU DISTRICT #25	322,864.59 448,267.01			
	MT ZION COMMUNITY SCHOOLS	376,059.79			
	NATL ASSN OF SCHL PSYCHOLOG	3,376.00			
	NEURO-RESTORATIVE	260,848.86			
42	INLUNU-RESTORATIVE	200,046.66			

	A	В	С	D	E
43	ONARGA ACADEMY	24,731.99			
44	PSIC	30,777.69			
45	PEARSON.	17,490.89			
46	PHONAK COMMUNICATIONS	16,381.02			
47	PRO ED INC	6,252.91			
48	SANGAMON VALLEY CU DISTRICT	136,073.94			
49	SCHOOL OUTFITTERS	3,658.45			
50	SEQUEL YOUTH AND FAMILY SER\	43,935.18			
51	STRIGLOS/HAINES & ESSICK	23,168.19			
52	SWANN SPECIAL CARE CENTER	48,898.65			
53	TEACHTOWN, INC.	25,344.00			
54	THE BABY FOLD	60,589.60			
55	THE HOPE INSTITUTE	116,165.89			
56	THERIEN, BLAYNE M	3,291.65			
57	TOBII DYNAVOX LLC	4,228.75			
58	URBANA SCHOOL DIST #116	57,692.19			
59	VERIZON WIRELESS	8,590.02			
60	VOYAGER SOPRIS LEARNING	15,237.20			
61	WALMART SUPERCENTER	18,030.00			
62	WARRENSBURG LATHAM	246,187.45			
63	YOUNG, MARGARET	2,827.24			

	В	С	D	E	F
1	PAYMEI	NTS TO PERSON, FIRM, C	R CORP	ORATION OF \$1,000 TO \$2,500	
2					
3	This listing must be sent to ISBE, and retaine	d within your			
4	district/jointagreement administrative office f	or public inspection.			
5					
6	Macon-Piatt Special Education District				
7	39-055-0610-61				
8					
9	Payments of \$1,000 to \$2,500, excluding	wages and salaries			
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	ABLENET INC		3.50		
13	CATHER, CATHERINE L	2,34	7.23		
14	CHAMPAIGN CUSD #4	1,89	9.85		
15	CLEAR TALK	1,99	9.50		
16	CLINE, MICHELLE L	1,94	4.32		
17	DETMERS, JENNIFER M	2,41	9.04		
18	ENABLING DEVICES	2,34	7.09		
19	ENGELGAU, SUSAN	1,26	6.13		
20	EVANS, SARAH CHRISTINE		8.43		
21	FILEMAKER INC		0.00		
22	GORDON N STOWE & ASSOC INC		0.00		
23	GREATMATS SPECIALTY FLOORING	-	2.99		
24	HELD, ANGELA	-	9.72		
25	HOLIDAY INN TINLEY	·	7.68		
26	INDIANA UNIVERSITY - IU CONFERENCE	•	0.00		
27	ISOM, DENISE L	-	1.45		
28	JULIE HOYLAND	-	0.00		
29	KATHLEEN HORATH	-	0.24		
30	KINSELLA, CONNIE J	-	7.50		
31	KOERWITZ, CHRISTOPHER R	-	1.23		
32	KROGER CO	-	7.65		
33	KRUSE, LORI L LEWIS, MICHELLE	-	8.98		
34 35	LOPEZ, MARIA		2.74		
36	LOWES OF DECATUR		5.08 5.45		
37	MCCOY, LORI B		5.45 2.94		
38	MILLER TRACY BRAUN FUNK & MILLER		4.00		
39	MY BINDING.COM		2.00		
40	PLAIN, TATUM MICHELE	-	0.47		
41	ROBINSON, JAMES A		8.96		
42	SCOTT BOROFF	-	7.18		
'	555.1 BOILOIT	1,02			

	В	С	D	E	F
43	SMITH, LINDA RENEA	1,982.14			
44	SOCIAL THINKING	2,026.86			
45	ST PIERRE, MICHELLE	1,624.80			
46	STINE, JENNIFER E	1,633.80			
47	STOCK, JANICE E	1,223.04			
48	STOVER, MARK W	1,638.78			
49	SUPER DUPER INC	2,088.23			
50	SYNCB/AMAZON	1,586.26			
51	THOMAS, KIA A	1,389.29			
52	TOBII DYNAVOX	1,158.57			
53	WORTHINGTON DIRECT INC	1,159.14			
54	ZILZ, CAROL JEAN	1,823.75			

	В	С	D	Е
1	PAY	MENTS TO PERSON, FIRM, OR	CORPORATION OF \$500 TO \$999	
2				
3	This listing must be retained within you	ır district/joint agreement		
4	administrative office for public inspecti	on.		
5				
6	Macon-Piatt Special Education Dist	rict		
7	39-055-0610-61			
8				
9	Payments of \$500 to \$999, excluding	g wages and salaries.		
10				
11	Person, Firm, or Corporation	Aggregate Amount		
12	AMERICAN PHYSICAL THERAPY AS	505.00		
13	ANTHONY, ZACHARY J	501.50		
14	BEST ONE OF CENTRAL ILLINOIS	507.64		
15	BLAGG-SENTEL, ABRIAN	638.69		
16	BUSHUE BACKGROUND SCREENIN	560.00		
17	CAROLYN STRONG	600.00		
18	CASTLE, SONYA	964.54		
19	COCHLEAR AMERICAS	695.00		
20	CUSTOM TROPHIES	587.00		
21	DAVIS, RISE'	859.41		
22	DISCOUNT SCHOOL SUPPLY	966.52		
23	EASTERN IL AREA SPECIAL EDUCA			
24	FUN AND FUNCTION	929.15		
25	GANDER PUBLISHING	549.95		
26	GUMBEL, KATHLEEN S	880.34		
27	HAWK, MATTHEW	964.92		
28 29	HODGE, ROBIN R HOUGHTON MIFFLIN HARCOURT	920.75 759.88		
30	HOYLAND, GARY L	711.88		
31	HUGHES, MARK J	535.17		
32	IL SCHOOL FOR THE DEAF	525.00		
33	IL SCHOOL FOR THE VISUALLY IMF			
34	ILLINOIS STATE UNIVERSITY	630.00		
35	JANELLE PUBLICATIONS	579.70		
36	JESSICA HILL	792.00		
37	JOHNSTONE-LUECKE, KATHLEEN	965.79		
38	KOCHER, LINDSEY S	546.77		
39	MCDONALDS RESTAURANT	730.00		
40	MELINDA Z BORDEN	775.61		
41	MHS (MULTI-HEALTH SYSTEMS)	693.30		
42	PESI INC	929.93		

	В	С	D	E
43	PSYCHOLOGICAL ASSESSMENT RI	648.80		
44	RYAN, DEBRA L	645.58		
45	S I L C OF ILLINOIS	675.00		
46	THERAPY SHOPPE, INC.	590.50		
47	TRUESUCCESS INC.	979.91		
48	WALLENDER-DEDMAN PRINTING II	575.00		
49	WATTS COPY SYSTEMS INC	751.80		
50	WESTERN PSYCHOLOGICAL SERV	752.55		

	A	В			
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018				
-  -					
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].				
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)				
7	M:\ASA2011\ Guidance Regardin				
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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.				
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.				
12	ITEM 3 Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.				
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar a	amount below in the space provided.			
16	Total number of all contracts awarded by the school district:	(Enter Number Here)			
17		(Linei Number Fiele)			
18 19	Total value of all contracts awarded:	(Enter \$ Amount Here)			
	3. Total number of contracts awarded to minority owned businesses, female owned businesses,				
20 21	businesses owned by persons with disabilities, and locally owned businesses:	(Enter Number Here)			
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	(Enter \$ Amount Here)			