

MATTOON COMMUNITY UNIT SCHOOL DISTRICT #2
1701 CHARLESTON AVENUE
MATTOON, IL 61938

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR THE FISCAL YEAR ENDING JUNE 30, 2018

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district administrative office by December 1, 2018. Individuals wanting to review this Annual Statement of Affairs should contact: Mattoon Community Unit School District #2, 1701 Charleston Avenue, Mattoon, IL 61938. Phone: 217-238-8850 Office hours are 7:30 a.m. to 4:30 p.m. Also by January 15, 2019, 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 at www.isbe.net

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district for the past fiscal year.

Statement of Operations as of June 30, 2018

Total Direct Receipts/Revenues: Education Fund, \$28,547,420; Operations & Maintenance Fund, \$3,331,123; Debt Services Fund, \$2,601,249; Transportation Fund, \$2,623,589; IMRF & Social Security Fund, \$1,436,595. Revenue: Local Sources: Education Fund, \$12,040,858; Operations & Maintenance Fund, \$2,611,490; Debt Services Fund, \$1,816,249; Transportation Fund, \$1,413,066; IMRF & Social Security Fund, \$1,436,595. State Sources: Education Fund, \$13,841,045; Operations & Maintenance Fund, \$719,633; Debt Services Fund, \$785,000; Transportation Fund, \$1,210,523. Federal Sources: Education Fund, \$2,665,517.

Total Direct Disbursements/Expenditures: Educational Fund, \$27,428,511; Operations & Maintenance Fund, \$2,874,353; Debt Service Fund, \$2,531,249; Transportation Fund, \$1,764,200; IMRF & Social Security Fund, \$1,183,786. Beginning Fund Balances - July 1, 2017: Education Fund, (\$1,355,747); Operations & Maintenance Fund, \$4,633,649; Debt Services Fund, (\$724,409); Transportation Fund, \$447,544; IMRF/Social Security Fund, (\$487,819); Working Cash Fund, \$2,064,835; Fire Prevention & Safety, \$451,402. Ending Fund Balances as of June 30, 2018: Education Fund, (\$236,828); Operations & Maintenance Fund, \$5,090,419; Debt Service Fund, (\$654,409); Transportation Fund, \$1,306,933; IMRF & Social Security Fund, (\$235,010); Working Cash Fund, \$2,064,835; and Fire Prevention & Life Safety Fund, \$451,402.

THE FOLLOWING CERTIFIED PERSONNEL RECEIVED GROSS PAYMENT IN THE RANGE OF \$0 TO \$25,000 FOR THE 2017-2018 SCHOOL YEAR: ABELL, JULIA; ADDISON, JAYNE; ALBIN, CONNIE; ALEXANDER, LINDSEY E; ANDERSON, COLTON J; ANIMASHAUN, BABATUNDE; ARMSTRONG, CHERYL L; BARTELS, JAIME M; BELCHER, JEAN E; BELCHER, THOMAS ASHLEY; BELIZ, JENNY M; BENSON, ALAINE A; BOYD, ANNA M; BRACHBILL, NANCY R; BRANDENBURG, ELAINE A; BREWER, WILLIAM; BUCKLEY, ROBERT E; BURTON, MARIE E; BURTON, LESTER R; CALIO, JULIE A; CLINE, MARIA E; COLEMAN, KARLA S; CONSIDINE, RICHARD R; CROZIER, AUBREY; DAVIS, CHRISTOPHER J; DAVIS, JUDITH K; DETMER, LEIGH; DOUGLAS, VIRGINIA L; DOUGLAS, SARAH M; DOYLE, MARILYN S; DRESHOW, ROBERT; ENYART, JASON; EPPERSON, ROCHELLE; ERVIN, RANDY J; EVERSOLE, SHELBY I; FISHER, JAMES R; GARRETT, CYNTHIA; GILL, KAREN M; GORDON, PAULA; GRANT, NINA M; GREER, VICTORIA L; GRIGG, ALESIA A; HARFORD, SKYLAR N; HARMINSON, JEREMY A; HARRIS, LATASHA D; HAVLIK, DEBRA L; HEDGES, JOHN W; HILD, SUSAN K; HIMES, TRACY R; HONN, MARILYN KAYE; HUPP, ANTHONY J; HUWE, CHARITY; JESS, MICHELLE R; KALAL, RANDY; KINNEY, BONNIE K; KOETS, MARSHA L; KULL, JENNIFER L; LANE, RAELYNE; LEWIS, LINDA FRAUN; LOWRY, GAIL A; MARTINEZ, HAILEY N; MAYHALL, RAMI; MCBRIDE, DONNA M; MCDANIELS, AARON T; MCDUGALL, CODY R; MCDOWELL, SUE A; MCGEE, MALIA; MCGUIRE, ANTHONY W; MCINERNEY, JOHN P; MEHRLE, AMY L; MILLER, JENNIFER A; MILLER, ANGELA J; OLIVER, ASHLEY; ORLOW, LESLIE; PARKS, MELODY S; PATTERSON, ANNE A; PENN, MARIA A; PIERCE, LINDA L; PITTS, DAVID SCOTT; PORTER, LETTIE DENISE; POWERS, MONICA; PULLEN, CHARLES T; PURCELL, MARILYN K; RENSCHAW, MARGIE; ROBARDS, LINDA J; RONCHETTI, JANET S; SARET, MITCHELL; SAUNDERS, KATHRYN D; SCHMITZ, JAMES; SCOTT, CONNIE L; SHOOK, CIARA D; SMITH, ELLEN F; STERLING, BRITTANY N; STORM, COLLEEN; STRAWN, JUSTIN B; STRETCH, TERESA E; SWITZER, CHRISTOPHER A; TEMPLES, ANGELA G; THORNTON, JONI D; TITUS, MATTHEW L; TOLLE, DEBRA L; TRIER, DENILLE L; TRUEBLOOD, LISA; UPPENCAMP, HEATHER N; VASELOVIC, DONNA M; VAUGHT, MARJANE P; VOUDRIE, CYNTHIA E; WEBB, THOMAS E; WHITMORE, JAMES BYRON; WILSON, LEAH B; WRIGHT, KATHLEEN; WRIGHT, DIANE M; ZAVARELLA, GLORIA J

THE FOLLOWING CERTIFIED PERSONNEL RECEIVED GROSS PAYMENT IN THE RANGE OF \$25,000 TO \$39,999 FOR THE 2017-2018 SCHOOL YEAR: AMES, LINDSEY N; BELL, BRENDA KAY; BUFORD, SAMANTHA; COX, KELSEY S; DECKER, MALLORY C; DILL, LISA A; ELLIOTT, KELSEY L; HAGEN, MEGHAN; HUDSON, TERESA J; JOHNSON, SARAH J; LAUFF, CHRISTINA M; MCDANIEL, ANTHONY S; POLSTON, REBECCA; SCOTT, BRANDY L; SIMMONS, KAYLA A; SMITH, NICOLE I; SPITZ, DAN P; YOUNG, NATASHA E

THE FOLLOWING CERTIFIED PERSONNEL RECEIVED GROSS PAYMENT \$40,000 - \$59,999 FOR THE 2017-2018 SCHOOL YEAR: ADAMS, AARON W; ALBRECHT, SAMANTHA; BARTLETT, JESSICA; BEAR, SADIE; BLACKWELL, MELISSA; CLARK, JAMIE L; CLARKSON, GEOFFREY; COLEMAN, JORDAN; CRAFT, JEANA E; DALLAS, JENNA; DARIMONT, ERICA; DAVIS, SARAH E; DICKSON, BRITTANY A; DOSCH, BLAIR A; DOW, HANNAH L; EIDENT, KARA; FINNEY, RACHEL M; FORTSYTHE, JOSH; FRYMAN, JACOB; GATES, REBECCA; GHERARDINI, WILLIAM; GHERE, LORI; GIBSON, AMANDA; HALE, AARON; HANDZUS, AMY H; HELMS, KINDA; HOBBS, JENNIFER R; HOENES, KELSEY L; HUDSON, EMILY; KENTON, JESSICA M; KIMBRO, COURTNEY N; KINNAMAN, BROOKE S; KINNEY, SCOTT; KOON, MARK D; KRAFT, REBECCA; LIVINGSTON, DEBRA K; MANN, ALEK; MATHEWS, KIMBERLEE A; MCCLAINE, RACHEL; MCCOY, RACHAEL; NEWBY, KIMBERLY JO; ORR, ANDREA; PRUEMER, LEVI; PUCHETA, HOLLY J; RIEDEMANN, PATTI; RUPPERT, KARI S; SAUCIER, JENNIFER A; SOTO, PRISCILLA; STEELE, MARSHA; TITUS, AMANDA; TRUSSELL, BRANDY; TURNER, MAIKA N; UNKRAUT, CLAIRE; VEACH, CARRIE J; WEBER, LYNDSEY; WELTON, LAURA C; WIBERG, ASHLEY K; WILLIAMS, TIFFANY; WILSON, MICHELLE E

THE FOLLOWING CERTIFIED PERSONNEL RECEIVED GROSS PAYMENT \$60,000 - \$89,999 FOR THE 2017-2018 SCHOOL YEAR: AYDT, AMANDA; AYDT, BRENDAN P; BESORE, KAY L; BLACK, AARON P; BLACK-DALLAS, ANGELIQUE; BLACKERBY-SMITH, LAURA L; BLOMQUIST, KATIE; BOYER, REBECCA; BOYER, JOEY; BRATTON, KIMBERLY C; BROWN, KAREN; BROWN, CHRISTOPHER D; CARRELL, AMBER; CARTER, MICHAEL; CLEVENGER, STEPHANIE; CLIFFORD, ERIN; CLOSSON, JESSICA; COMPTON, JOHANNAH K; CONDRON, DANELL; CRARY, MICHELLE; DALBY, DEANNA; DALBY-STORM, LORIE; DINASO, LISA E; DISS, MICHELE; DRAKE, APRIL; DRAUGHAN, JENNIFER M; DUCKETT, CAYLA; DUEY, RACHEL G; EAST, DEANNA L; EASTIN, PATRICIA; EMEI, FAYANNE; ESKER, ANDREA; EWING, MELISSA; FAIRCHILD, MINA; FARRIS, KATRINA; FISHER, JULIE L; FITZGERALD, GLENDA; FOGARTY, REBECCA A; FOSTER, LEE ANN; FOUTS, JENNIFER; GADOMSKI, LISA; GENTA, MONICA; GHERARDINI, JENNIFER R; GIBSON, JEREMY; HAACKE, ANGELA; HACKER, CAROL; HAHN, ERIC; HALL, REBECCA K; HEADRICK, CHERYL; HENDRIX, KARIANNE; HINES, AMY; HOLLINGSWORTH, TASHA; HOLT, JAYME; HORATH, BRETT; HORATH, DAWN; HORTENSTINE, JANA; HUDDLESTON, SHAD; HUNT, JENNIFER; HUTCHINSON, SUSAN; HYLAND, ANGELA; JOHNSON, JENNIFER; JOHNSON, PAULA M; KAI, JAMIE L; KALVAITYS-COLOMBO, JULIA; KIGER, JAROD P; KIMBRO, JARAD; KLEISS, KRISTIN; KOLDEN, JANAHN; KOONCE, EUGENIA N; LAMBERT, SHEILA; LANE, KIMBERLY S; MALESKE, JODI L; MARKIN, JULIETTE; MCQUEEN, ANGELA; MCQUEEN, KIM A; MINGER, INGRID; MORGAN, JASON; MOSS, NICOLE E; MUZZY, JENNIFER; NEWMAN-HARTBANK, MICHELLE; NIEMERG, ROBERT JOSEPH; NOLTE, JENNIFER; OBERHILL, BRANDI; OWEN, ANGELA L; PARK, YOO CHUNG A; POORMAN, CHRISTINE C; POWERS, SARAH; PRINCKO, PHOINIX; PURDY, NANCY; RABE, KARL; RAINWATER, CHERYL; RICHARDSON, JASON; ROBERTS, LAURA; RUHOLL, SARAH E; SCHEFFER, MELISSA; SEAMAN, DEBORAH A; SHARP, MICHELLE D; SHARP, JAMES L; SHAW, LAURA; SHIRLEY, MARTI; SIMPSON, BRITTNIE; SLEDGE, JAMES P; SMITH, MALIA; SMITH, SARA; SPARKS, CRYSTAL; SPENCE, PATRICIA; STEWART, TERA; STUART, RACHEL; THOMPSON, HOLLY; TRUE, AMY; TRUESDALE, TERESA; UPHOFF, TRACEY; WALK, VINCENT S; WATTLES, SONJA A; WILLIAMS, NATHAN EDDIE; WRIGHT, VICKY; ZSCHAU, STEPHANIE L

THE FOLLOWING CERTIFIED PERSONNEL RECEIVED GROSS PAYMENT OVER \$90,000 FOR THE 2017-2018 SCHOOL YEAR: AMBUHEHL, NATALIE; ARNOLD, CHAD; BATH, RODERIC A; BLACK, TODD; BODY, CHERYL R; BOUGH, CHRISTINE E; BURTON, MARGARET A; CAMPBELL, KELLY; CONDRON, TIM C; DOTSON, LAURIE; ENGLUND, MICHELLE; FLOOD, CHERYL D; GHERE, RYAN; HAACKE, TROY; HAWKER, MARY L; HILD, CHRISTINA A; HUFFMAN, CONNIE; JACKLEY, KRISTA M; JACKLEY, MARK A; JACO, LISA; JOHNSON, TROY; KOESTER, DANA; LILLY, LARRY; MALESKE, KRIS; MASULIS, MOLLY; MILLER, MARCIE K; NEVIUS, REBECCA; NOLAN, MARY; OYER, STELLA; PERRY, TRACEY; PORTER, BRETT A; SALMON, PEGGY; SANDERS, TAMI M; SAPP, JAMES T; SHAFFER, MICHAEL D; SHERMAN, THOMAS; SKOCY, DAVID R; SMITH, JEREMIE R; STEWART, MERI; STUART, RICHARD L; SWEENEY, AMY; VIETH, DAVID; VIETH, GAIL S; WARREN, MARGARET

THE FOLLOWING CLASSIFIED PERSONNEL RECEIVED GROSS PAYMENT IN THE RANGE OF \$0 TO \$24,999 FOR THE 2017-2018 SCHOOL YEAR: ADAMS, CHERYL; ADDISON, ALLEN, TAMI J; ALMS, ALISHA; BAILEY, MICHELLE; BEALS, MELINDA K; BEAN, CINDY; BECKMIER, KATHY A; BENNETT, JUDITH; BENSLEY, MICHAEL; BENSLEY, DEBRA L; BENSON, ALAINE A; BLAIR, CHERYL L; BLOOD, JOSHUA C; BODY, GRETCHEN A; BOLEY, RALPH; BOONE, ASHLEY R; BOWYER, JAMMIE; BRAND, DONICA L; BROWN, MARY MARTHA; BROWNING, JASON; BRUNSON, PATRICIA L; BRUSH, WENDI D; BRYANT, JAMIE A; BRYSON, BEVERLY D; BUNN, DIANE CHESNUT; BURTON, BUTLER, MEGAN N; BUTLER, KILEY J; CALIO, JULIE A; CAMPBELL, WILLIAM L; CAMPBELL, SHIRLEY; CARRINGTON, STACY L; CARTER, KAREN S; CASSADY, CLARENCE C; CHAPMAN, TRISHA L; CISNA, BRIANA; COBB, KENNETH; COLE, AMY; COLLINGS, LORI; COLLINGS, LUKE R; CONNOUR, BRENDA; COOK, LINDSEY C; COX, CHARLOTTE; CRAIG, LORI L; CRAIG, ROBERT E; CROY, CATHY; CZERWONKA, SHAWNNA; DALLAS, RHONDA; DAVIS, CODIE; DICKERSON, SALLY G; DIEPHOLZ, BECKY A; DOSIEN, SANDY G; DOTY, JOHN C; DOTY, JOHN L; DRYDEN, ANGELA N; EASTER, JIM D; EASTER, DELORES; EMMERICH, MELANIE L; ENYART, JASON; ERNST, DENNIS A; FARRIS, CHARLES E; FARRIS, RUTH A; FERRAR, JENNIFER; FITZGERALD, HEATHER; FREEMAN, DANA; FREESMEIER, JANE; GASS, SHERRI L; GESELL, ROSE M; GOONAN, LANE A; GOSS, BEVERLY A; GOVER, FRANCES A; GRABIEC, JILL R; GRAVVAT, DAVID A; GREENE, MARY E; GRIFFIN, JULIE; GULLION, MARY S; GURLEY, EMILY F; HAACKE, CHARLES DAVID; HALL, SUSAN; HARFORD, KIMBERLY; HARFORD, HEADRICK, BRYAN T; HEATON, PAMELA A; HELLMAN, RONNIE L; HENNEKE, KATHY; HETTINGER, ELIZABETH H; HILDEBRAND, REGINA RENEE; HILLIGOSS, HERMAN; HOLLAND, KAITLYN M; HOSTETTER, RANDALL O; HOSTETTER, RHONDA A; HUSSONG, SARAH; IDLEMAN, AMY; JACO, ROBERT E; JONES, GINA; KASEY, KALEE; KASEY, MANDY L; KEARNEY, PAULA J; KELLY, DONNA M; KENNEL, AMBER E; KINSEY, LAUREN E; KIRBY, HEATHER; KIRKLEY, CHRISTINA L; KIRTS, BARBARA J; KOLLMANN, ANITA; KRAMER, JESSICA T; LAMANSKE, PAULETTE L; LAMB, PAM S; LANDRUS, LORETTA; LANE, WENDY J; LANE, ROBERTA L; EEMAN, TAMMY; LOGUE, BETHANY A; LONG, JAMES S; LOWERY, CHRISTINE L; MANN, JANICE E; MARTIN, MARY ELLEN; MCCLAINE, AARON; MCCONNANA, JAMI E; MCDOWELL, DAVID; MCKEE, CHRISTINA C; MERKEL, STEPHANIE C; METZGER, ROSS; MILLER, KARI L; MILLER, DAVID A; MONCEL, KRISTIN; MORTON, LORI L; MUNYON, TAMALA; NICHOLS, KANDY; NICHOLS, JESSICA L; NORMILE, DALE G; NOTTINGHAM, DAVID H; OAKLEY, CARL N; O'BRIEN, SHANNON; PEASE, NELLA KAY; PERRY, FELICIA; POLLUM, KATHY; POORMAN, LISA R; POWERS, PATRICK; PRICE, MELISSA A; PRUITT, TAMMY A; QUICK, POLLY; RAMSEY, MERRIE; RECKER, JOSH E; REYNOLDS, TAYLOR R; REYNOLDS, LARANDA K; REYNOLDS, TONYA; REYNOLDS, LEVI E; RINEHART, PEGGY J; RITTER, JODI; ROLLINGS, JACQUELYN; ROSS, NANCY J; ROSS, RANDALL H; SALEM, MARJORIE E; SHADWICK, DIANA L; SHANKS, AMBER; SHOWALTER, MELISSA M; SMITH, HILARY; SMITH, JARRET T; SNOW, TAMELA J; SPARROW, LORI; STANDLEY, MICHELLE; STANLEY, MICHAEL E; STEELE, ABBIE LYNN; STEWARD, YVONNE; STIVERS, KAY; SWEENEY, KYLE D; TERRETT, MICHELLE R; THARP, CONNIE; THOMPSON, GREGORY M; THORNTON, TRACY; TOMER, MISTY L; TURNER, LINDA; UELEKE, GEORGIA S; UPHOFF, JULIE A; UPHOFF, BRYCE MATHEW; VANVOORHIS, KERRY B; VASELUON, DONNA M; VAUGHT, MARJANE P; VERDUCCI, JENNIFER C; VIETH, ANDREW D; WALLACE, CHRISTY L; WAMSLEY, MICKIE; WEBB, JENNIFER C; WELCH, CHRISTINA TUCKER; WELLS, CHERYL L; WESTCOTT, LAURA; WILSON, VERONIKA J; WORKER, JAMIE M; WRIGHT, AMANDA; ZAUNER, JOAN L; ZOLLMANN, ROBERT T

THE FOLLOWING CLASSIFIED PERSONNEL RECEIVED GROSS PAYMENT IN THE RANGE OF \$25,000 TO 39,999 FOR THE 2017-2018 SCHOOL YEAR: ABITZ, SUZANNE D; AYERS, SHERRI L; BELL, BRENDA KAY; BERKHEIMER, DEBRA; BOLIN, MARLETTA; BOWMAN, LORI; CRUM, TERRI J; DAVIS, DEBRA; DEAN, BEVERLY J; DRUM, MARILYN; EASTIN, ANDREW E; ELLIOTT, GINA; FARRIS, PEGGY S; FELLERS, LORI L; FREDERICK, RACHEL; FRYE-KINDEL, CANDI D; GOLDEN, DEWEY; HAHN, JENNIE; HALL, JERRI; HAMILTON, DEENA L; HIMES, SUE ANN; HUDDLESTON, ZACH; HURST, NICHOLE J; JACO, HANNAH L; LAUE, PAM K; MOORE, JOHN; MORITZ, LISA J; NICHOLS, JIMMIE; OAKLEY, SHARON; POTTER, MELISSA; RABE, KYLE R; RINEHART, MICHAEL R; RUPEL, PAULA; SANDERS, ROGER; SCHLABACH, ERVIN L; SCROGGINS, BLAKE; SHOULTZ, LOU ANN; SIMPSON, DANNY; SMITH, MARILYN J; ST JOHN, AMY; STALLONS, JAN; VANVOORHIS, JOEL F; WAGNER, ANNE E; WARREN, SUSAN K

THE FOLLOWING CLASSIFIED PERSONNEL RECEIVED GROSS PAYMENT IN THE RANGE OF \$40,000 TO \$59,999 FOR THE 2017-2018 SCHOOL YEAR: ABITZ, WAYNE L; BUSHUE, DUANE H; COBB, SHEILA; DUFFORD, CARLA; FARRIS, JAMES; GREENE, JACK; INGLE, KATRINA D; JEAN, JEFFREY C; LEWIN, KRISTA; MARTIN, MARY R; MCGINNESS, DAWN; MORAN, CAREN; NEFF, MARK A; NELSON, MARK S; PRATER, JAMES; PUGH, JOHN L; PULLEN, MARY BETH; RAMSEY, BILLY G; SCOLES, RUSSELL; SWEENEY, RON D; SYLVESTER, KARLA; WELLS, AARON

THE FOLLOWING CLASSIFIED PERSONNEL RECEIVED GROSS PAYMENT IN EXCESS OF \$60,000 FOR THE 2017-2018 SCHOOL YEAR: CLOTFELTER, TERRY; DOBBS, STEVE; METZGER, KENT; PETERSON, DOUGLAS; ROBERTS, CHRISTOPHER S; SINCLAIR, MICHELE; STOKES, TODD; WATTLES, JAMES SCOTT; WENTE, KEVIN;

THE FOLLOWING PERSONS, FIRMS, OR CORPORATIONS WERE PAID IN THE AGGREGATE BETWEEN \$500 AND \$999 DURING 2017-2018. THESE PAYMENTS DO NOT INCLUDE PREVIOUSLY LISTED WAGES OR SALARIES: AHEAD OF OUR TIME PUBLISHING INC; 500, MACMURRAY COLLEGE; 500, STANLEY, MICHAEL E; 500, VILLA PIZZA; 500, VORT CORPORATION; 500.39, AMERICAN SOLUTIONS FOR BUSINESS; 508.82, SHEPARD & SHEPARD; 510, STORTZUM, TARA; 512.4, COLLINGS, TRACY; 526.08, SCHOLASTIC INC; 529.11, TITUS, AMANDA; 537.24, SDE; 538, WALZ; 541.11, CARNEGIE LEARNING, INC.; 544.5, DURBIN, NICOLE; 550, PAPER DIRECT; 554.78, CLINE, MARIA E; 560.34, ALCO OVERHEAD DOORS; 562.25, LITANIA SPORTS GROUP INC.; 569, FREDERICK, RACHEL; 571.49, BELCHER, JEAN; 578.76, LAKELAND COLLEGE; 579.01, IHL-OSCL; 597.3, ARNOLD, CHAD; 601.58, RAWLINGS ELECTRIC MOTOR REPAIR; 616.05, RAINBOW SEAMLESS GUTTERING; 624, ILLINOIS OFFICE OF THE STATE FIRE MARSHAL; 630, MILLER, MARCIE; 637.11, E-K PETROLEUM; 645.68, LOOKOUT BOOKS; 654.42, YEAKLEY AUTO BODY LLC; 656, BAND SHOPPE; 657.2, FARRIS, KATRINA; 658.04, HOWELL ASPHALT CO; 659.12, US DEPT OF EDUCATION; 661.46, MATTOON MIDDLE SCHOOL ACTIVITY ACCOUNT; 663.62, FRANZCEK RADELET; 664, EDUCATION LOGISTICS INC; 692, DUCKETT, TRENIT; 697.61, KONE INC; 699.72, LANDRY, RICHARD; 700, LAKE-COOK DISTRIBUTION INC; 701.87, AMERICAN LIBRARY PREVIEW; 730.95, EBSCO INFORMATION SERVICES; 733, EASTIN, PATRICIA; 737.03, BOOS ENTERPRISES INC.; 739, MYSTERY SCIENCE INC; 749, CARLEN, FREDRICK; 750, KNOBWOOD RESOURCES; 750.83, VIETH, DAVID; 758.6, ILLINOIS READING COUNCIL; 760, OWEN, ANGELA; 765.76, STREAMWOOD BEHAVIORAL HEALTH; 770, US GAMES; 773.96, SOUND SOURCE MUSIC; 776.58, WALDENS TV & APPLIANCES; 779.95, WEST MUSIC; 795.93, PENWORTHY COMPANY; 796.92, THE MT PIT; 800, WILLIS, JAMIE; 800, JACO, LISA; 802.87, STEWART, SANDY; 816, DISS, MICHELE; 816.87, MY BINDING; 817.1, WOODWIND AND BRASSWIND; 825, FARRIS, JAMES; 826.97, SCHOLASTIC BOOK FAIRS; 844.89, FOGARTY, BECKY; 850, MATTOON CUSD#2; 850, BUREAU OF LECTURES; 860, UNITED STATES TREASURY; 868.91, VARSITY SPIRIT FASHIONS; 891.75, RIDDLE ELEMENTARY PETTY CASH; 924.74, MATTOON CHAMBER OF COMMERCE; 928, FASTANEL COMPANY; 941.39, SAUCIER, JENNIFER; 942.15, SMART APPLE MEDIA; 944.85, PERMA BOUND; 951.6, WILLIAMS ELEMENTARY PETTY CASH; 963.03, KUHN, JASON; 980, THE LINCOLN ELECTRIC COMPANY; 982.53, BIBLIOTHECA LLC; 985.64

THE FOLLOWING PERSONS, FIRMS, OR CORPORATIONS WERE PAID IN THE AGGREGATE BETWEEN \$1,000 AND \$2,500 DURING 2017-2018. THESE PAYMENTS DO NOT INCLUDE PREVIOUSLY LISTED WAGES OR SALARIES: BOYER, JOEY; 1000, HACKER, CAROL; 1000, HILD, CHRISTY; 1000, KRAFT, REBECCA; 1000, PAGLIACCIS FAMILY DINING; 1000, PRUEMER, LEVI; 1000, UNKRAUT, CLAIRE; 1000, WALK, VINCE; 1000, WILSON, VERONIKA J; 1000, IASSW; 1005, GRAINGER INC; 1010.83, TOP QUALITY ROOFING; 1015, GREAT LAKES CLAY & SUPPLY CO; 1016.41, SKILLSUSA ILLINOIS INC; 1032, MCCOY, RACHAEL; 1038.23, NEAL TIRE & AUTO SV; 1066.16, SHAW, LAURA; 1071.23, BEHRMAN COMPANY; 1071.88, WEAVER, ERIKA; 1073.67, ILLINOIS HEARTLAND LIBRARY SYSTEM; 1080, BIRKEYS FARM STORE INC; 1084.16, KIRCHNER BUILDING CENTER; 1093.03, COLES TOGETHER; 1100, SKYWARD USERS GROUP NFP; 1100, RIVERSIDE MEDICAL CENTER; 1104, HAACKE, TROY; 1112.27, TALX UC EXPRESS; 1134, LEES SPORTS; 1149.76, KALVAITYS-COLOMBO, JULIA; 1155.53, GLOBAL COMPLIANCE NETWORK INC; 1200, BASHAM, RANDY; 1227.45, FOLD-A-GOAL; 1237, BUTLER CHEMICAL CO, INC; 1245.77, DATA MANAGEMENT SHREDDING; 1250, SCHOOL MATE; 1260, ILLINOIS ASSOC OF SCHOOL ADMIN; 1265.94, WELLS, LINDA A; 1265.94, BARNES & NOBLE; 1267.83, ROBERTS, CHRIS; 1269.84, RED CROSS STORE; 1287, GREENHOUSE MEGA STORE; 1290.34, MOBY MAX; 1295, POPULAR SUBSCRIPTION SERVICE; 1300.96, HELENA CHEMICAL COMPANY; 1307.2, S & S SERVICE COMPANY; 1312.45, PRO ED INC; 1318.9, CARD SERVICES; 1320.72, IESA; 1325, MORAN, CAREN; 1340.8, ASCO POWER SERVICES INC; 1341, SMITH, NICOLE; 1350, FROMUTH; 1351.55, FIRE PRO CORPORATION; 1363.75, SKINLO, MICHELLE; 1385.49, CASELITE SOFTWARE INC; 1403.73, GARLAND INDUSTRIES; 1425.4, HAWN, RICHARD; 1428.65, COLEMAN, JORDAN; 1440.92, ANDERSON, BRENDA; 1479.75, HOBART SERVICE; 1486.74, UNITED REFRIGERATION INC; 1491.43, ASSOCIATION FOR MIDDLE LEVEL EDUCATION; 1495, BRADFIELDS COMPUTER SUPPLY INC; 1495, BRAMMER, RICK E; 1500, SCHOOL OUTFITTER; 1504.8, MONITOR SIGN CO INC; 1545, SYN-TECH SYSTEMS INC; 1575, MORTON BUILDINGS INC; 1576, CLAYTON SALES COMPANY INC.; 1578.75, WARDS SCIENCE; 1589.24, MARC PRESTON MOSS; 1600, ROGERS SUPPLY COMPANY INC; 1623.09, BROAD REACH; 1641.3, ROSETTA STONE; 1650, COX MOTORS; 1659, BUREAU OF EDUCATION & RESEARCH; 1693, WILLIAM H COBB CONSTRUCTION CO INC; 1700, SARAH BUSH LINCOLN; 1719, CONDE SYSTEMS INC; 1719.02, ASHA; 1735, DTN LLC; 1747, DECKER EQUIPMENT INC; 1768.47, PAXTON/PATERSON; 1778.4, PERFORMANCE HEALTH SUPPLY INC D/B/A MEDCO SUPPLY COMPANY; 1796.82, BIEDRZYCKI, DAVID; 1800, TRAVIS ASHWORTH-DBA UNCLEAN; 1800, APPERSON; 1824.16, RENTAL CENTER USA; 1842, SUDKAMP PLUMBING HEATING ELECTRIC INC; 1878.74, MARK ANDY PRINT PRODUCTS; 1889.58, TRUSSELL, RONALD; 1925, ALIFIRENKA, CAITLIN; 1930, UNITED WAY; 1930, HOWARD, TOM; 1950, MOVIE LICENSING USA; 1990, CURRY, RANDALL W; 2000, INDIANA STATE UNIVERSITY; 2000, MURRAY STATE UNIVERSITY; 2000, UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN; 2000, INDUSTRIAL MECHANICAL INC; 2012.89, BLICK ART MATERIALS; 2013.51, CONTINENTAL RESEARCH CORP; 2041.18, DEMCO EDUCATIONAL CORP; 2072.37, D TO Z SPORTS, INC.; 2114.9, TOOL WORLD; 2163.05, MATTOON HIGH SCHOOL PRINT TECHNOLOGY; 2174.25, WORLD BOOK SCHOOL AND LIBRARY; 2235, ASCD; 2243.03, MMS REVOLVING FUND; 2258.18, CHRIS K MUSIC; 2267.34, THE OLDFHAM GROUP; 2280.2, LIBRARIANS BOOK EXPRESS LLC; 2298.28, TEACHING STRATEGIES LLC; 2312.75, ULINE; 2333.32, JOURNAL GAZETTE & TIMES-COURIER; 2367.83, DEBUHRS SEED STORE; 2388.19, STUDIES WEEKLY; 2455.65, OWEN, BART; 2500.

THE FOLLOWING PERSONS, FIRMS, OR CORPORATIONS WERE PAID IN THE AGGREGATE OVER \$2,500 DURING 2017-2018. THESE PAYMENTS DO NOT INCLUDE PREVIOUSLY LISTED WAGES OR SALARIES: JILLS CREATIVE EXPRESSIONS; 2511.85, INVART TIRE & AUTO CENTER- MATTOON; 2536.12, J W PEPPER & SON INC.; 2548, LAWRENCE, TOQ; 2563, NELSON AND PADE, INC.; 2595.75, S & L AUTO PARTS; 2598.21, REALLY GOOD STUFF LLC; 2612.71, NEFF COMPANY; 2628.41, MCFARLAND STEEL SUPPLY; 2739.83, MATTOON HIGH SCHOOL PETTY CASH; 2778.42, MONITOR SIGN SERVICE INC; 2842, PALOS SPORTS INC; 2862.09, LILLY, LARRY; 2877.41, FIT-2-SERVE INC; 2904.47, EPILOG LASER CORP; 2946.31, BPI TESTING LLC; 2949.46, UPTIME; 2970, KOETTER WOODWORKING; 2987.93, JACK A SLAB CONSTRUCTION INC; 3000, SCHOOL DATEBOOKS INC; 3086.9, K C SUMMERS BUICK; 3090.6, RELIABLE ENVIRONMENTAL SOLUTIONS INC; 3120, DREAMSEATS LLC; 3125.21, AMPLVOX SOUND SYSTEMS LLC; 3149.84, NASCO; 3207.26, JOSTENS; 3211.78, REALITYWORKS INC; 3213.75, ANN L CHAN COUNSELING SVCS PC; 3340, GOPHER SPORT; 3356.01, NCPEPS - IL IMRF; 3373.5, PREMIER PRINT GROUP; 3385, PYRAMID MODEL CONSORTIUM; 3500, JOHN DEERE FINANCIAL; 3511.35, GLASS CUTTERS INC; 3515.13, JUNIOR LIBRARY GUILD; 3536.26, RAINBOW BOOK COMPANY; 3610.44, MATTOON ED ASSOC C/O JAMES SLEDGE; 3629.85, EDWARDS CARPENTRY, INC; 3654.41, ILLINOIS PRINCIPALS ASSOCIATION; 3698, GAME TIME; 3701.2, ALTORFER INC; 3729.97, CARDS APPLIANCE; 3740.66, SCHOLASTIC MAGAZINES; 3743.09, COMMERCIAL REFRIGERATION OF CENTRAL IL INC; 3816.7, SUPPLYWORKS; 3846.01, STILLWATER ENTERPRISES INC; 3980, PACSETER SPORTS; 4015, TRUSCO MANUFACTURING COMPANY; 4105, IHL - SHARE MEMBERSHIP FEE; 4250, SYCAMORE ENGINEERING INC; 4327, GATEWAY PAIN CENTER INC; 4409, LEE ENTERPRISES-CENTRAL ILLINOIS; 4533.16, DUEY, WILLIAM J; 4579.17, ANDERSON ELECTRIC INC; 4653.59, EICHENAUER SERVICES INC; 4655.07, PRESSTK LLC; 4858.83, REVTRAK; 4924.29, FRED BIGGS ELECTRIC SUPPLY; 4939.04, ILLINOIS STATE POLICE; 5000, NIEMEYER REPAIR SERVICE INC.; 5032.9, THE MUSIC SHOPPE INC; 5125.07, ARROW GLASS & MIRROR; 5130, JAMES MACHINERY CO INC; 5164, BATTERY SPECIALIST INC; 5197.86, COONS TREE SERVICE; 5350, PARRISH CARPET SALES; 5355.08, ILLINOIS STATE UNIVERSITY; 5410, LAKESHORE LEARNING MATERIALS; 5497.39, NIEMANN FOODS; 5530.72, ILLINOIS STATE DISBURSEMENT UNIT; 5541.55, DISCOVERY EDUCATION INC.; 5625, D & M PLUMBING SERVICES INC; 5680, HEALTH RESOURCE SERV MGMT; 5778.62, UPTON, RANDY; 5890.23, ROCKLER WOODWORKING & HARDWARE; 5923.99, NEIL ARMSTRONG PROGRAM; 5984, EDWARDS, PATRICK L; 6209.04, OLMSTED BROTHERS INC; 6230, SEICO INC; 6434, FIRE EQUIP SERVICE & SALES INC; 6476.68, INTEGRATED SYSTEMS CORPORATION; 6600, NICHOLS PARKING LOT SWEEPING SERVICE; 6628.66, FLINN SCIENTIFIC INC; 6654.68, MIDLAND PAPER; 6655.58, MAKERBOT LLC; 6662.28, LINCOLN PRAIRIE BHC; 6700, CROSSROADS TRUCK EQUIPMENT; 6795.84, ZANER-BLOSER; 6966.38, HARRERSON PLUMBING & HEATING INC; 7035.37, COUNTY OFFICE PRODUCTS; 7053.19, COLES COUNTY COLLECTOR; 7116.62, ILL STATE BOARD OF EDUCATION; 7170, CRAIG & CRAIG; 7280.92, BROWN GLOBAL CONSULTING LLC; 7328, JARVIS WELDING; 7375, COLLEGE ENTRANCE EXAMINATION BOARD; 7427, ARAB TERMITE & PEST CONTROL; 7525, FES; 7840, MATTOON HIGH SCHOOL ACTIVITY ACCOUNT; 8180.21, SCHOOL HEALTH CORPORATION; 8787.85, SPECIALIZED DATA SYSTEMS; 9247, TREBRON COMPANY INC; 9367, ILLINOIS ASSOCIATION OF SCHOOL BOARDS; 9417, PAAP AUTO BODY; 9441.31, SCHOOL SPECIALTY; 9442.84, CMS ACCOUNTING; 9490, X TREME MECHANICAL INC; 9740.88, NATIONAL SCHOOL BOARDS ASSOC; 10010, THE PAVILION; 10164, DETECTION SECURITY CO INC; 10263.86, BENEFIT PLANNING CONSULTANTS, INC; 10698.25, R K DIXON; 10806.52, SARAH BUSH LINCOLN HEALTH CENTER; 10816, IDES; 10830.61, APPLE INC; 10905, ADVANCED DIGITAL SOLUTIONS; 11042.4, MATTOON MIDDLE SCHOOL REVOLVING; 11403.47, CONTRACT PAPER GROUP INC; 11917.35, MID-ILLINOIS CONCRETE INC; 12092.38, ILMO PRODUCTS COMPANY; 12212.08, WAVE GRAPHICS; 12600, HOME CONSTRUCTION OF MATTOON INC.; 12709.01, MASCO PKG & INDUSTRIAL SUPPLY; 12729.87, CAROLINA BIOLOGICAL SUPPLY COMPANY; 12793.78, PERRYS LOCKSMITH; 13090.72, OKAW VALLEY CUSD #302; 13113.6, NETCHEMIA; 13891.5, FORECAST 5 ANALYTICS, INC; 14000, SARAH BUSH LINCOLN HEALTH CENTER; 14306.25, INDUSTRIAL SERVICES OF IL; 14391.78, MIDWEST TRACK BUILDERS; 14700, REGIONAL OFFICE OF EDUCATION; 15039.56, PCM; 15406.2, RARDIN PLUMBING HEATING & A/C; 15456.5, HELMUTH CUSTOM KITCHENS; 15614.13, T & J PRINTING SUPPLY INC; 15883.27, GILBERT, DARRELL W; 16431.1, RENAISSANCE LEARNING INC; 16687, GRAYBAR; 17012.68, SCHULTZ, JERRY; 17400, KEMPER CPA GROUP LLP; 17500, PILSON AUTO CENTER INC; 17939.94, THE SHERWIN WILLIAMS COMPANY; 18660.55, ONARGA ACADEMY; 18662.79, BSN SPORTS LLC; 19164.71, SPECTRUM JANITORIAL SUPPLY CORP; 19323.36, COPS INC SECURITY SOLUTIONS; 20043.5, HEARTLAND BUSINESS SYSTEMS; 20419.68, MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC; 20488.47, FRONTENAC SURGERY & SPINE CARE; 20708, SIMPLEXGRINNELL LP; 20811.4, FOLLETT SCHOOL SOLUTIONS INC; 21320.68, SPRINGFIELD ELECTRIC SUPPLY CO; 21469.88, PACE SYSTEMS INC; 21800.13, MILLER TRACY BRAUN FUNK &; 23235.4, TRIAD INDUSTRIAL SUPPLY CORP; 23545.29, EASTERN ILLINOIS EDUCATION FOR EMPLOYMENT SYSTEM; 24455.41, FRONTLINE TECHNOLOGIES GROUP LLC; 24625.32, TOTAL HOME AND FARM VIDEO SOLUTIONS INC; 2