	A B		С	D		Е		F	G	Н	I J
1 2 3 4				<b>ILLINOIS</b> S	choc		ness	Service			
5											
6 7				_				T OF AF	-		
8							:AK I	ENDING	ı		
9					Jur	ie 30,		2025	-		
	SCHOOL DIS	STRICT	/JOINT AGREEMENT NAME:	Mid-State Spec E	d Jo	oint A	gree	ment		DISTRICT TYPE	
11				03-011-8010-60						Elementary	
12			ADDRESS:	PO Box 46, Morri	son	ville, I	IL 62	2546		High School	
13				Christian						Unit	
14	NAME OF N	IEWSP.	APER WHERE PUBLISHED:	The Journal-New	S					Joint Agreement	X
15											
16	ASSU									-	
17 18			tement of Affairs has been periode no later than December				l pub	lished in	accordance with Section 10-17	Y	es X
19	or the St	,11001 C	oue no later than December	1. (Fut X III blue box	ii yes	s. <i>j</i>				_	
20											
21	SIZE OF	DISTRI	ICT IN SQUARE MILES	0	1				TAX RATE BY FUND (IN %)		
22	NUMBEI	R OF A	TTENDANCE CENTERS	0	1				EDUCATIONAL	0.000000	
23					_				OPERATIONS & MAINTENANCE	0.000000	
24	NUMBE	R OF C	ERTIFICATED EMPLOYEES						BOND & INTEREST	0.000000	
25	FULL-TI	ИE		35					TRANSPORTATION	0.000000	
26	PART-TI	ME		8					MUNICIPAL RETIREMENT	0.000000	
27			ON-CERTIFICATED EMPLOY	T					SOCIAL SECURITY	0.000000	_
28	FULL-TII			7	-				WORKING CASH	0.000000	_
29	PART-TI	ME		0					FIRE PREVENTION & SAFETY	0.000000	_
30 31									TORT IMMUNITY CAPITAL PROJECTS	0.000000	_
32									SPECIAL EDUCATION	0.000000	$\dashv$
33									LEASING	0.000000	-
34									OTHER	0.000000	$\dashv$
35									OTHER	0.000000	$\dashv$
36											
37 38	<del></del>								Data previously included in the Albe found at:	nnual Statement of Affairs ca	n
39 40	and pu	blishe	st be posted on the scho d in a newspaper of gene cember 1, 2025. Refer to	eral circulation no					Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47	
41 42 43	and Se	ction 1	10-20.44 of the School C	ode.					Student Counts	Included in district's report	card
44 45	Annual S	<u>tatemer</u>	nt of Affairs Instructions						Financial Data	Included in district's Annua Financial Report posted or ISBE's Cerberus Server	
46 47	Form 50-	-37	08/25							How to access Cerberus S	<u>Server</u>

	Α	В	С	D	E	F
3						
4		Salary Range: Less Than \$39.999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		PFALZGRAF, KRISTY	ASHMORE, AMY	BURNEY, TAMMY		
6		WHITE, DANA	NAIL, SHERA	REYNOLDS, LIZ		
7			WATKINS, INGRID			
8						

	Α	В	С	D	Е	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES						
2	This listing must include expenditures from any revolving fund maintained by the school district.						
3							
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5		CONSTELLATION ENERGY	\$2,954.61		COMPUTER TECHNIQUES, INC.	\$31,869.64	
6		ILLINOIS ASSOC OF SCHOOL ADMINISTRAT	\$3,531.80		SOUTH MACOUPIN ASSOC FOR SPECIAL	\$34,146.90	
7		ILLINOIS ASSOC OF SCHOOL BOARDS	\$3,565.00		THE STANDARD	\$35,465.32	
8		WESTERN PSYCHOLOGICAL SERVICES	\$3,851.40		EDINBURG CUSD #4	\$35,680.92	
9		SCHMEDEKE LAWN LLC	\$4,144.00		EMBRACE EDUCATION (BRECHT`S)	\$50,368.57	
10		JESSICA MINAHAN LLC	\$5,000.00		MORRISONVILLE CUSD #1	\$53,039.25	
11		BUSHUE HUMAN RESOURCES, INC.	\$5,820.00		U.S. BANK	\$56,610.46	
12		EMS LINQ LLC	\$6,375.25		SOUTH FORK CUSD #14	\$59,343.13	
13		AMEREN	\$6,408.59		PSIC	\$63,763.60	
14		THERAKIDS	\$6,750.41		AMERICAN FIDELITY ASSURANCE CO	\$76,724.20	
15		SECURITY ALARM CORPORATION	\$7,172.48		PANHANDLE CUSD #2	\$83,625.96	
16		UCP INFINITEC/UCP SEGUIN	\$7,422.94		IL STATE TAX	\$138,897.39	
17		REGION III SPECIAL EDUCATION COOP	\$7,647.90		LITCHFIELD CUSD #12	\$215,907.45	
18		CRISIS PREVENTION INSTITUTE INC	\$9,689.19		CARLINVILLE CUSD #1	\$222,032.96	
19		MILLER TRACY BRAUN FUNK & MILLER LTD	\$12,094.85		HILLSBORO COMM UNIT SCHOOL	\$236,390.99	
20		TRANSFR INC	\$15,000.00		TRS	\$303,177.63	
21		NCS PEARSON, INC.	\$18,286.41		FED SS MC TAXES	\$377,322.84	
22		WEST & COMPANY, LLC	\$24,000.00		HEALTH INSURANCE (ALLSTATE/AMWINS	\$419,180.56	
23		IMRF	\$24,313.75		STEPPING STONES GROUP	\$633,875.33	

	Α	В	С	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES						
2	This listing must include expenditures from any revolving fund maintained by the school district.						
3							
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5		FORSYTH INSURANCE	\$1,266.00		ASHA	\$1,840.00	1 1
6		XEROX	\$1,289.27		HORACE MANN INSURANCE CO.	\$2,400.00	
7		BROWN, DUSTIN	\$1,500.00		VOYA	\$2,460.00	
8		WAREHAM'S SECURITY	\$1,544.00		MILLER PLUMBING	\$2,488.21	
9		STEPHEN A. SHEEDY	\$1,666.00				

	А	В	С	D
1	REPORT	ON CONTRACTS EXCEEDING \$25,000 AWA	ARDED DURING FY202	5
ے ا ک				
24	1. Total number of all contracts award	ed by the school district:		5
25	2. Total value of all contracts awarded			\$814,024.04
	Total number of contracts awarded persons with disabilities, and locally ow	to minority owned businesses, female owned businesse rned businesses:	es, businesses owned by	
27	*If there are no contracts of this natur	e, please enter "0" in box to the right.		3
	Total value of contracts awarded to person with disabilities, and locally owr	minority owned businesses, female owned businesses, ed businesses:	businesses owned by	
29	*If there are no contracts of this natur	e, please enter "0" in box to the right.		\$116,385.11