

	A	B	C	D	E	F	G	H	I	J	K	
1	<b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b>							<b>Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.</b>				
2	<b>ILLINOIS STATE BOARD OF EDUCATION</b>											
3	School Business Services											
4	(217) 785-8779											
5	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>											
6	<b>June 30, 2022</b>											
7	(Section 10-17 of the School Code)											
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Macon-Piatt Spec Ed Joint Agreement</b>						<a href="#">Annual Statement of Affairs Instructions</a>	<b>DISTRICT TYPE</b>			
10	RCDT NUMBER:	<b>39-055-0610-61</b>							Elementary			
11	ADDRESS:	<b>335 E Cerro Gordo St Decatur, IL 62523 1013</b>							High School			
12	COUNTY:	<b>Macon/Piatt</b>							Unit			
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Decatur Tribune</b>							Joint Agreement <input checked="" type="checkbox"/>			
15	<b>ASSURANCE</b>											
16	Joint agreements <b>MUST</b> report enrollment if they work directly with student instruction.	YES	<input checked="" type="checkbox"/> 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. (Put "X" in blue box if yes.)									
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>							
20	WORKS OF ART & HISTORICAL TREASURES											
21	LAND											
22	BUILDING & BUILDING IMPROVEMENTS											
23	SITE IMPROVEMENTS & INFRASTRUCTURE											
24	CAPITALIZED EQUIPMENT											
25	CONSTRUCTION IN PROGRESS											
26	<b>Total</b>				<b>0</b>							
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>											
29	PRE-KINDERGARTEN											
30	KINDERGARTEN											
31	FIRST											
32	SECOND											
33	THIRD											
34	FOURTH											
35	FIFTH											
36	SIXTH											
37	SEVENTH											
38	EIGHTH											
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)											
40	<b>Total Elementary</b>				<b>0</b>							
41	NINTH											
42	TENTH											
43	ELEVENTH											
44	TWELFTH											
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)											
46	<b>Total Secondary</b>				<b>0</b>							
47	<b>Total District</b>				<b>0</b>							
19	<b>SIZE OF DISTRICT IN SQUARE MILES</b>						1,021					
20	<b>NUMBER OF ATTENDANCE CENTERS</b>											
21	<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>											
22	<b>NUMBER OF CERTIFICATED EMPLOYEES</b>											
23	FULL-TIME						84					
24	PART-TIME						80					
25	<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>											
26	FULL-TIME						182					
27	PART-TIME						34					
28	<b>TAX RATE BY FUND (IN %)</b>											
29	EDUCATIONAL											
30	OPERATIONS & MAINTENANCE											
31	BOND & INTEREST											
32	TRANSPORTATION											
33	MUNICIPAL RETIREMENT											
34	SOCIAL SECURITY											
35	WORKING CASH											
36	FIRE PREVENTION & SAFETY											
37	TORT IMMUNITY											
38	CAPITAL PROJECTS											
39	SPECIAL EDUCATION											
40	LEASING											
41	OTHER											
42	OTHER											
43	<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>											
44	<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>						0					
45	<b>TOTAL LONG-TERM DEBT ALLOWED</b>						Not applicable					
46	<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022</b>											
47	<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>						Not Applicable					

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>											
2	<b>AS OF JUNE 30, 2022</b>											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	<b>CURRENT ASSETS (100)</b>											
9	Cash (Accounts 111 thru 115)		2,237,330									
10	Investments	120	5,243,535									
11	Taxes Receivable	130										
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150										
14	Other Receivables	160										
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	<b>Total Current Assets</b>			7,480,865	0	0	0	0	0	0	0	0
19	<b>CURRENT LIABILITIES (400)</b>											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430										
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470										
26	Payroll Deductions & Withholdings	480										
27	Deferred Revenues & Other Current Liabilities	490										
28	Due to Activity Fund Organizations	493										
29	<b>Total Current Liabilities</b>			0	0	0	0	0	0	0	0	0
30	<b>LONG-TERM LIABILITIES (500)</b>											
31	Long-Term Debt Payable	511										
32	<b>Total Liabilities</b>			0	0	0	0	0	0	0	0	0
33	Reserved Fund Balance	714	366,677									
34	Unreserved Fund Balance	730	7,114,189									
35	Investments in General Fixed Assets											
36	<b>Total Liabilities and Fund Balances</b>			7,480,866	0	0	0	0	0	0	0	0
37												
38	<b>ASSETS/LIABILITIES for Student Activity Funds</b>											
39	<b>CURRENT ASSETS (100) for Student Activity Funds</b>											
40	Student Activity Fund Cash and Investments	126	843									
41	<b>CURRENT LIABILITIES (400) for Student Activity Funds</b>											
42	Total Current Liabilities For Student Activity Funds		843									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	0									
44	<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>			843								
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			7,481,708	0	0	0	0	0	0	0	0
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			843	0	0	0	0	0	0	0	0
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	366,677	0	0	0	0	0	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			7,481,709	0	0	0	0	0	0	0	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	<b>Change in cash position</b>											
61	Fiscal Year 2022 - Cash and Investments			7,480,865	0	0	0	0	0	0	0	0
62	Fiscal Year 2021 - Cash and Investments*			5,244,545	0	0	0	0	0	0	0	0
63	Change in cash position			2,236,320	0	0	0	0	0	0	0	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											



	A	B	C	D	E	F	G	H	I	J	K
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	1,402,401	0	0	0	0	0	0	0	0
46	Federal Sources	4000	1,045,313	0	0	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		18,966,098	0	0	0	0	0	0	0	0
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		18,966,098	0	0	0	0	0	0	0	0
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	11,030,399				0				
52	Support Services	2000	5,477,771	0		0	0	0		0	0
53	Community Services	3000	171,397	0		0	0				
54	Payments to Other Districts & Govt Units	4000	50,212	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	0	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		16,729,779	0	0	0	0	0		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		16,729,779	0	0	0	0	0		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,236,319	0	0	0	0	0	0	0	0
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		7,481,707	0	0	0	0	0	0	0	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										



A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper.</i>					
4						
5	<b>Macon-Piatt Spec Ed Joint Agreement</b>	District				
6	<b>217-362-3055</b>	Phone				
7	<b>7:30 AM - 4:00 PM</b>	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
10						
11	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	
12						
13	ANDREWS, NANCY A	FONNER, MEGAN E	ANDERSON, KARA M	ALLEN, CHRISTINE M	CASTLE, SONYA	
14	AUBERT, DEBRA D	HASKELL, JACK E JR	AUSTIN, SHERYL L	ANDERSON-BIRD, KARRIE L	ELLISON, JESSICA M	
15	AUGUSTINE, JACLYN S	LEWIS, CYNTHIA M	BRAHLER, ANNIE E	BLACK, MARIANNE	FRIEDRICH, TRAVIS A	
16	AUSTIN, LINDA K	MORTHLAND, MADELINE L	BREWER, CHELSEA	BYCZYNSKI, ARTHUR A	HORATH, KATHLEEN R	
17	BAKER, MALLORY N	RYAN, DEBRA L	CALDWELL, KRISTI J	CAMACHO, DAWN	ST PIERRE, MICHELLE	
18	BEEDLE, JANELLE C	TALLENT, JENNIFER J	CALHOUN, TINA L	CHLEBUS, JILL S		
19	BENDA, STACY J		COVERSTONE, AIMEE	CLINE, MICHELLE L		
20	BENNICK, JULIE A		DETMERS, JENNIFER M	COOK, TERRY F		
21	BENNING, CAMILLE G		DEVORE, SARA	DAVIS, RISE'		
22	BISHIR, JYOTI S		EASTHAM, JENNIFER	DONAHUE, THOMAS E		
23	BOLDT, MARTHA J		ENYART, KAYCEE J	FITZGERALD, ALYSSA D		
24	BOLLHORST, GAYE		FREESE, HANNAH M	FLENNER, ANDREW M		
25	BOLLHORST, RANDY A		GIBBS, MARQUISE J	FOSTER, LISA M		
26	BONE, EMILY A		GREER, LESLIE A	FUNSTON, JUDITH L		
27	BOX, DARIUS		HAUSLER, BARBARA K	HACKMAN, JILL K		
28	BROWN, KATHLEEN A		HAWK, MATTHEW	HALE, LINDSAY B		
29	BUSCH, MONA M		HAYES, JUSTIN E	KINSELLA, CONNIE J		
30	BUSCH, THOMAS W		JOSTES, KATHRYN P	KOCHER, LINDSEY S		
31	CARTER, SHANNON E		KRUEGER, HANNAH R	KOERWITZ, CHRISTOPHER R		
32	CASSIDY, STEPHANIE		LUTTRELL, KRISTINA L	KRUSE, LORI L		
33	CEARLOCK, DENA		MAVIS, CASSIE E	LILLY, LORI J		
34	CLAYPOOL-WOOD, KAILA		MORAN, BRITTNEY	LOPEZ, MARIA		
35	COX, DIANNE S		PACK, LYNNA S	MAGGIO, AILEEN M		
36	CUSHING, MATTHEW W		POWER, JOHN R	MAPLE, ANDREA M		
37	DAMERY, DOROTHY A		RAGSDALE, WENDY M	MASSEY, BECCA		
38	DENT, BRITTANY M		ROBBINS, SAMANTHA S	MCCOY, LORI B		
39	DEREMIAH, JEFFREY B		SCHORSCH, CAROLINE G	NISBET, DOROTHY ANN		
40	DEREMIAH, JOHN D		SCHWARTZLE, DANYEL	PARKS, APRIL M		
41	DIGGS, MICHAEL G		SHOOK, STEPHANIE	PLAIN, TATUM MICHELE		
42	DUNHAM, TERESA LYNN		SICKLES, JENNIFER L	RAY, SHANNEN L		
43	DURBIN-STAPLES, MELISSA		ST PIERRE, JESSICA L	REBER, LEIGH A		
44	EAGLE, HEIDI		STONEBURG, TAMARA ANN	SCHEIBLY, LORI M		
45	EATON, ANN MARIE		SWANSON, ASHLEY N	SCHRADER, SARAH E		
46	FAWCETT, SHEILA M		THOMPSON, MARISSA N	SMITH, ASHLEE		
47	FAZEKAS, JOSHUA P		TRIMBY, MEGAN S	SMITH, LINDA RENEA		
48	FRITZGERALD, JENNIFER		WEAKLY, CARISSA A	SPITZZERI, ALFRED A		
49	GALKA, MARLA K		WRIGLEY, AMANDA N	STOCK, JANICE E		
50	GUNTLE, ASHLEY N		ZAVADA, JESSICA A	YOUNG, MARGARET		
51	GUYSE, ELOIS					
52	HARGROVE, KRISTIN A					
53	HOFFMAN DAMERY, ELLEN M					

	A	B	C	D	E	F	G	
54		HUNT, CINDY A						
55		HUTTON, JENNIFER M						
56		IGNATOWSKI, ASHLEY K						
57		JOHNSON, COLLEEN						
58		JOHNSTONE-LUECKE, KATHLEEN						
59		JORDAN, ABIGAIL K						
60		LABBE, BARBARA J						
61		LANCASTER, MARTICA						
62		LERNER-SCHWARTZ, SANDRA C						
63		LUCKENBILL, TERRI L						
64		MATHEWS, JACQUE L						
65		MATHEWS, JAMES						
66		MCFADDEN-PARKER, DOROTHY L						
67		MCFADIN, KAREN A						
68		MCKOWN, PATRICIA A						
69		MITCHELL, TAYLOR						
70		MUNOS, GERRI L						
71		NADLER, BARBARA						
72		NIBBELIN, DAWN E						
73		NTSIMI, CANDI						
74		O'CONNOR, GARY L						
75		POWELL, BLAIN M						
76		PRITTS, CAROLINE A						
77		RUFENER, LYNN A						
78		SALEFSKI, PENNY						
79		SANON, EVENS						
80		SAPP, RACHEL L						
81		SCHUTTER, SHARA J						
82		SHIRLEY, KELLI						
83		SMITH, VICKIE J						
84		STOVER, MARK W						
85		VILLARREAL, EMILY K						
86		WAGNER, CAROLYN Y						
87		WIESE, DEBORAH L						
88		WOLLIN, KENNETH						
89		WRIGLEY, CONNIE E						
90		YOUNG, ELLEN K						
91								
92								
93		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
94								
95		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over			
96		ALLEN, LAUREN K	ALDERSON, ERIN M	CLARK, DAWN R	ENGELGAU, SUSAN L			
97		ALLYN, MAEGAN E	ANDERSON, COREY L	EVERSOLE, CARLY E	KOMNICK, ELIZABETH			
98		APHOLONE, ANTANISHA R	BAKER, GLENN R	LEWIS, LATOYA	ROBINSON, JAMES A			
99		ATWATER, RYAN	BANNER, ADAUJRIA V	LORD, ELLYN M	STINE, JENNIFER E			
100		AUSTIN, DYLAN J	BARNETT, ANGELA L	MARTIN, TERRAINNE				
101		BIRD, TAYLOR	BARNETT, KELLI A	MCQUALITY, MICHAEL K				
102		BOYD, HOLDEN	BATESON, ANGELA S	THOMAS, KIA A				
103		BRADFORD, BECCA K	BEAN, CYNTHIA T	VIETH, VICKIE L				
104		BRADFORD, JERI	BIRD, SHERRY ANN	WIESNER, JENNIFER				
105		BRIDGES, JENNIFER L	BLAGG-SENTEL, ABRIAN	ZILZ, CAROL JEAN				
106		BROWN, CAMIYA	BODKIN, NANCY J					



	A	B	C	D	E	F	G
107		BROWN, CATHERINE E		BOLES, DEBORAH S			
108		BROWN, QUINTON		BOLT, JULIE			
109		COLLINS, SHELBI A		BRAMEL, JENNIFER A			
110		CONNOR, PAMELA S		BROWN, JORDAN L			
111		CUNNINGHAM, KEAGAN		BUCKLEY, ARIANE N			
112		DELLERT, MEGAN K		BUCKLEY, RACHEL Y			
113		DENDARIARENA, RUTH		CARR, LISA			
114		DYER, TARA D		CLARK, WILLIAM N			
115		FANE, ARIANNA D		CRAFT, JULIA M			
116		FARRAR, SUSAN K		CROCKER, JONATHAN C			
117		FERGUSON, ANTONIO M		DAUM, JANIS E			
118		FERRIELL, ROSEMARY		DAUM, MELINDA E			
119		FINNEY, LESLEE G		DAVIS, CINDY MANNERING			
120		FORD, LINDA D		DIAL, EDITH			
121		FRANKLIN, MARIA D		DIAL, HOWARD L			
122		FRYDENGER, JULIE A		DUGGER, AIMEE R			
123		GABRIEL-LAMB, ALAN		DUGGER, MOLLY R			
124		GINDER, ERIC M		DULANEY, RICHELLE L			
125		GRESHAM, JAMES A		DUSENBURY, LESLIE A			
126		GRESHAM, KATHRYN F		EVANS, BENJAMIN D			
127		GUMBEL, KATHLEEN S		FARMER, TAMI L			
128		HAMPTON, ANGELA A		FORD, BRYAN D			
129		HJORT, CRISTA K		FRANKLIN, TERI L			
130		HOELZEN, JO ANN		FULK, CHERI A			
131		HOUSER, HOLLY		GAFFRON, LINDA			
132		HOYT, ELIZABETH A		GAVIN, JOANNE I			
133		HUNTER, DONNA		GEBBEN, CHRISTOPHER J			
134		JACKSON, ALEXIS M		GRAVEN, ANN E			
135		JOHNSON, DIANE N		GRAY, BRUCE Q			
136		KENT, GABRIONE N		GUENTHER, ABIGAIL N			
137		KLEIST, STEVEN J		HALL, JANET K			
138		LANDGREBE, AMANDA		HART, LASHONDA			
139		LIVINGSTON, MALCOLM J		HAWKINS, SHEILA			
140		MARIEN, SUSAN C		HAWS, GUISELLE			
141		MAXEY, PAMELA S		HAYES, JONI			
142		MCBRIDE, JAMES E		HEISE, ALYSSA L			
143		MCGARRY, THOMAS		HENSON, LYDIA			
144		MOORE, GARY E		HIGGINS, JODI M			
145		MORRELL, PAULA		HUBBARD, TARA			
146		MURRAY, KRISTIN N		HUBNER, RASCHELL			
147		NIHISER, KARA L		ISOM, DENISE L			
148		OAKES, RENAUTA M		JOHANNES, MARA KERSTIN			
149		OTIS, KIMBERLY A		JOHNSON, MYLA R			
150		OWENS, JAQUAY R		JONES, MATTHEW N			
151		PARTEE, DIANNE		JONES, SARAH E			
152		PAYNE, IRENE		KARAKACHOS, LORI F			
153		PERRY, MERQUAYLE		KAUZLARICH, MELISSA D			
154		PHILLIPS, MARCIA W		KENNEDY, JESSICA R			
155		PRICE, MARY A		KENNEDY, MARLA K			
156		PROPST, CARL P		LANE, SABRINA A			
157		PROSSER, MARIEANDA R		LANGE, MARILYN E			
158		RAGAN, TARA		LYN, BRYCE			
159		RANSONE, FRANCES M		MCCRAY, KATE E			

	A	B	C	D	E	F	G
160		REYNOLDS, ALISSA M		MCFADDEN, ROBBIN L			
161		RICE, ANDREA L		MEHR, KIMA JO			
162		SEIDER, TIMOTHY A		MILLER, TIFFANY J			
163		SHELTON, BEVERLY L		MINICK, ABBY M			
164		SMITH, JEANETTA		MORAN, MEGAN D			
165		SMITH, KATI		MURRAY, CORLETTA E			
166		SMITH, TANDYA S		NEIN, CHRISTINE			
167		SPATES, PATRICIA		NIESMAN, SUSAN D			
168		SPENCE, KAITLYN M		O'DEAR, CINDY S			
169		STILES-CALDWELL, LINDA L		OLDHAM, JAROD C			
170		TAYLOR, AMY M		PAPE, CAMILA L			
171		TINDELL, ZACHARY T		PARSANO, JENNIFER L			
172		TRIANA, HOLLY R		PERRY, CAROL			
173		TURNBO, BRYA D		PHILLIPS, FELIPE R			
174		VAIL, STEPHANIE L		PLATO, FARRAH S			
175		VON BEHREN, BENJAMIN J		REED, SYLVIA A			
176		WAITE, BRENNIA ROSE		REEDY, MAIRI			
177		WEBB-BRAUN, AMY I		RHODES, CHERYL A			
178		WEIGEL, MARTHA E		RICHARDSON, KELLE L			
179		WILCOX, SHELBY M		RIVERS, DOROTHY A			
180		WILDERMAN, TAMI S		RODGERS, MELISSA A			
181		WILEN, CHRISTINA A		SAPP, LORI			
182		WILLIAMS, JEREMY F		SAYAR, VICKIE R			
183		WINICK, ELIZABETH J		SCHWARTZ, SHEENA L			
184		WOODS, LATASHA M		SCHWENT, ROBERT E JR			
185		WORKS, KYLER E		SINCLAIR, LEIGH ANNE			
186		YOUNG, CRYSTAL R		SLOAN, R SHAWNEE			
187		ZOLLINGER, CHERYL L		SMITH, KRISTINA J			
188				SMITH, SABRINA H			
189				SMITH, THADDEUS S			
190				THOMPSON, MARY D			
191				TINER, CHARLES W JR			
192				TUCKER, BARBARA M			
193				TUCKER, CLIFFORD B			
194				VAN NATTA, LAURENE D			
195				WAGERS, AMY R			
196				WAGNER, WILLIAM SCOTT			
197				WALKER, WALTER			
198				WEIGEL, CHARLES E			
199				WHITE, DOROTHY M			
200				WILLIAMS, ROBIN E			
201				WILSON, MONTY L			
202				WOODEN, KAREN A			
203				WOODLEY, FRANCINE A			
204				WOODS, ERICA			
205				YOUNG, ARTHUR			
206				ZIENTARA, KATHY A			

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4		<b>Macon-Piatt Spec Ed Joint Agreement</b>			District
5		<b>217-362-3055</b>			Phone
6	Person, Firm, or Corporation	Aggregate Amount			
7	AMEREN ILLINOIS		4,508.80		
8	APPLE COMPUTER INC		12,305.00		
9	ASHA		3,110.40		
10	B K D L L P		10,725.00		
11	CATALYST FOR EDUCATIONAL CHANGE		7,800.00		
12	CONSORTIUM FOR EDUCATIONAL CHANGE		27,625.00		
13	CONSTELLATION NEWENERGY GAS DIV.		4,156.99		
14	CONSTELLATION NEWENERGY INC		6,382.38		
15	CRISIS PREVENTION INST INC		30,288.00		
16	EMBRACE EDUCATION		67,419.64		
17	FLAGHOUSE INC		7,185.30		
18	FORD COUNTY SP. ED. COOPERATIVE		10,266.23		
19	HACKMAN, JILL K		5,223.15		
20	HEALTH SERVICES CONSULTANTS INC		113,920.00		
21	HOPE		117,091.64		
22	IAASE.		3,050.00		
23	KASKASKIA SPECIAL EDUCATION		44,613.58		
24	KATHLEEN HORATH		3,968.44		
25	KEMMERER VILLAGE		18,623.05		
26	LAKESHORE LEARNING MATERIALS		19,953.10		
27	LANE, SABRINA A		2,820.96		
28	MAGGIO, AILEEN M		4,362.87		
29	MCDONALDS RESTAURANT		3,320.00		
30	MILLER TRACY BRAUN FUNK & MILLER		10,809.20		
31	N2Y INC		13,786.05		
32	NEURO-RESTORATIVE		38,149.02		
33	NEXUS-ONARGA		7,503.52		
34	PEARSON.		14,508.13		
35	PRESENCE LEARNING INC		13,703.51		
36	ROBBINS, SAMANTHA S		2,676.38		
37	SEQUEL YOUTH AND FAMILY SERVICES		4,061.20		
38	SONOVA USA, INC		9,144.94		
39	SPECIAL EDUC SVCS		36,173.31		
40	STRIGLOS		14,893.62		
41	SUPER DUPER INC		3,800.80		
42	SWANN SPECIAL CARE CENTER		61,363.50		
43	TARGET STORES		11,480.00		

	A	B	C	D	E
44	TEACHTOWN, INC.	11,255.00			
45	THE BABY FOLD	191,146.00			
46	THE HOPE INSTITUTE	223,520.69			
47	THERAPY SHOPPE, INC.	4,506.94			
48	ULTIMATESLP	4,199.84			
49	URBANA SCHOOL DIST #116	50,212.48			
50	VERIZON WIRELESS	4,360.01			


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A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Macon-Piatt Spec Ed Joint Agreement</b>	<b>District</b>			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7					
8					
9					
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	ABLENET INC	1,610.00			
13	ALLEN, CHRISTINE	1,804.01			
14	ASSET GENIE, INC	2,360.00			
15	AT & T	1,635.25			
16	B L D D ARCHITECTS	2,093.75			
17	BEST ONE OF CENTRAL ILLINOIS	1,423.24			
18	CALDWELL, KRISTI J	1,354.48			
19	DAVIS, RISE'	1,177.92			
20	DELL COMPUTER CORPORATION	2,269.40			
21	DETMERS, JENNIFER M	2,468.26			
22	DONNELLY AUTOMOTIVE	1,811.49			
23	E3 GORDON STOWE	1,440.00			
24	ENABLING DEVICES	1,099.55			
25	ENGELGAU, SUSAN	1,191.58			
26	FITZGERALD, ALYSSA D	2,397.11			
27	FLENNER, ANDREW M	1,042.60			
28	FUN AND FUNCTION	1,651.15			
29	HALE, LINDSAY	1,646.98			
30	HAWK, MATTHEW	1,028.10			
31	HUNTER, DONNA	1,553.15			
32	ISOM, DENISE L	1,312.26			
33	IXL SUBSCRIPTIONS DEPARTMENT	1,155.00			
34	JAMES STANFIELD CO INC	1,468.95			
35	KINSELLA, CONNIE J	1,120.98			
36	KRUSE, LORI L	1,334.57			
37	LESSONPIX, INC	1,807.54			
38	LILLY, LORI J	1,842.94			
39	MAPLE, ANDREA M	2,273.26			
40	MCCOY, LORI B	1,371.42			
41	MYSTERY SCIENCE INC	1,325.00			
42	PLAIN, TATUM MICHELE	1,174.55			
43	PSYCHOLOGICAL ASSESSMENT RESOUR	1,088.86			

	A	B	C	D	E	F
44		SCHOOL SPECIALTY	1,162.58			
45		SMITH, LINDA RENE A	1,499.67			
46		SPITZZERI, ALFRED A	1,548.44			
47		ST PIERRE, MICHELLE	1,540.58			
48		STINE, JENNIFER E	1,834.22			
49		SYNCB/AMAZON	2,062.98			
50		THOMAS, KIA A	1,204.84			
51		THOMPSON, MARISSA N	1,057.61			
52		WORTHINGTON DIRECT INC	1,276.50			
53		YOUNG, MARGARET	1,928.42			
54		ZILZ, CAROL JEAN	2,223.48			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Macon-Piatt Spec Ed Joint Agreement</b>		<b>District</b>		
5					
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation
7					Aggregate Amount
8					
9					
10					
11	Person, Firm, or Corporation		Aggregate Amount		
12	ALDERSON, ERIN M		652.71		
13	ALLTOWN BUS COMPANY, LLS		881.80		
14	ANDERSON, COREY L		854.10		
15	BARR & ROBISON SERVICES		562.00		
16	CASTLE, SONYA		634.23		
17	CITY OF DECATUR-WATER		533.82		
18	CLINE, MICHELLE L		763.40		
19	COCHLEAR		519.00		
20	FRIEDRICH, TRAVIS A		523.31		
21	HORATH, KATHLEEN R		829.40		
22	HUMANWARE USA INC		625.00		
23	IL SCHOOL FOR THE VISUALLY IMPAIRED		590.00		
24	JOHNSTONE-LUECKE, KATHLEEN		670.38		
25	LANGE, JOANNE I		545.21		
26	MAX-ABILITY INC		819.00		
27	OAKTREE PRODUCTS INC.		934.56		
28	PREVENT SCHOOL VIOLENCE ILLINOIS		805.20		
29	RANGER'S PLUS LLC		537.32		
30	RANSONE, FRANCES M		544.54		
31	S I L C OF ILLINOIS		500.00		
32	SEESAW		770.00		
33	SHIRLEY, KELLI		610.56		
34	TODAY'S CLASSROOM LLC		764.92		
35	TUETH KEENEY COOPER MOHAN		892.50		



	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022</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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7	 <p>Adobe Acrobat Document</p>			
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			0
25	2. Total value of all contracts awarded:			\$0.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$0.00