А	В	С	D	E	F G	Н	
1	This Excel w	orkbook must be sent to	ISBE			Note: Submit the Annual Statem	ent of Affairs to ISBE
2	and retained	l within the district/joint a	greement	ILLINOIS STATE B	OARD OF EDUCATION	in the Excel workbook format wit	thout removing
3		ve office for public inspec		School Bus	siness Services	sheets.	-
4				217-7	785-8779		
5			ΔΝΝΙ	IAL STATEMENT OF AFEA	IRS FOR THE FISCAL YEA		
6			ANNO				
					30, 2024		
7				(Section 10-17	of the School Code)		
8			Maa	on-Piatt Spec Ed Joint	Agroomont		
		CT/JOINT AGREEMENT NAME:	IVIAC		Agreement	Annual Statement of Affairs Instructions	DISTRICT TYPE
10		RCDT NUMBER:		39-055-0610-61			Elementary
11				St Decatur, IL 62523 1	013		High School
12		COUNTY:	Macon/Piatt				Unit
	NAME OF NEWS	PAPER WHERE PUBLISHED:	Decatur Tribune				Joint Agreement
14							
15						ASSURANCE	
				VEC	v		
16	1.1.4		and the star star star	YES	The Annual Statement of	Affairs has been made available in the main	n administrative office of the
	student instruct	ts MUST report enrollment if th	ley work directly with			ement and the required Annual Statement o	
	student mstruc				published in accordance	ce with Section 10-17 of the School Code. (I	Put "X" in blue box if yes.)
17							
18							
101							i i
19	CAPITAL ASS			VALUE	SIZE OF DISTRICT IN SQ		1,021
20	WORKS OF AR	SETS T & HISTORICAL TREASURES		VALUE	NUMBER OF ATTENDAN	CE CENTERS	Not applicable
20 21	WORKS OF AR LAND	T & HISTORICAL TREASURES				CE CENTERS	
20 21 22	WORKS OF AR LAND BUILDING & BU	T & HISTORICAL TREASURES		VALUE 43,068	NUMBER OF ATTENDAN	CE CENTERS LY ATTENDANCE	Not applicable
20 21 22 23	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE		43,068	NUMBER OF ATTENDAN 9 MONTH AVERAGE DAIL	CE CENTERS LY ATTENDANCE	Not applicable Not applicable
20 21 22 23	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT			NUMBER OF ATTENDAN 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME	CE CENTERS LY ATTENDANCE ATED EMPLOYEES	Not applicable Not applicable
20 21 22 23 24 25	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE		43,068 2,385,780	NUMBER OF ATTENDAN 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER	CE CENTERS LY ATTENDANCE	Not applicable Not applicable 100 5
20 21 22 23 24 25 26	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT		43,068	NUMBER OF ATTENDAN 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME	CE CENTERS LY ATTENDANCE ATED EMPLOYEES	Not applicable Not applicable 100 5 4 137
20 21 22 23 24 25 26 27	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS		43,068 2,385,780	NUMBER OF ATTENDAN 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME	CE CENTERS LY ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES	Not applicable Not applicable 100 5
20 21 22 23 24 25 26 27 28	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAC	DE	43,068 2,385,780 2,428,848	NUMBER OF ATTENDANI 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME PART-TIME PART-TIME TAX RATE BY FUND (IN	CE CENTERS LY ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES	Not applicable Not applicable 100 5 137 0
20 21 22 23 24 25 26 27 28	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable	NUMBER OF ATTENDANI 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME PART-TIME EDUCATIONAL	CE CENTERS LY ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES	Not applicable Not applicable 100 5 137 0 Not applicable
20 21 22 23 24 25 26 27 28 29 30	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable Not applicable	NUMBER OF ATTENDANI 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME FULL-TIME PART-TIME EDUCATIONAL OPERATIONS & MAINTEN	CE CENTERS LY ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST	CE CENTERS LY ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES	Not applicable Not applicable 100 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION	CE CENTERS Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N %) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME DART-TIME EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT	CE CENTERS Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N %) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable Not applicable Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY	CE CENTERS Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N %) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH	CE CENTERS .Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 4 35 36 37	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SIXTH	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF	CE CENTERS .Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE	Not applicable Not applicable 100 5 100 0 137 137 0 137 137 0 137 137 137 137 137 137 137 137 137 137
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SIXTH SEVENTH	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN	DE	43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL 9 MONTH AVERAGE DAIL PULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF TORT IMMUNITY	CE CENTERS .Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SIXTH SEVENTH EIGHTH	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN		43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL 9 MONTH AVERAGE DAIL PULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF TORT IMMUNITY	CE CENTERS .Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SIXTH SEVENTH EIGHTH	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN N al Ed or other enrollment not inclu		43,068 2,385,780 2,428,848 Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME DART-TIME DART-TIME DART-TIME DOPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF TORT IMMUNITY CAPITAL PROJECTS	CE CENTERS .Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SIXTH SEVENTH EIGHTH SPECIAL (Speci	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN N al Ed or other enrollment not inclu		43,068 2,385,780 2,428,848 2,428,848 Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL NUMBER OF CERTIFIC FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF TORT IMMUNITY CAPITAL PROJECTS SPECIAL EDUCATION LEASING	CE CENTERS .Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SIXTH SEVENTH EIGHTH SPECIAL (Speci Total Elema	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN N al Ed or other enrollment not inclu		43,068 2,385,780 2,428,848 2,428,848 Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL 9 MONTH AVERAGE DAIL FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF TORT IMMUNITY CAPITAL PROJECTS SPECIAL EDUCATION LEASING OTHER	CE CENTERS .Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SIXTH SEVENTH EIGHTH SPECIAL (Speci Total Elemon	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN N al Ed or other enrollment not inclu		43,068 2,385,780 2,428,848 2,428,848 Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL 9 MONTH AVERAGE DAIL FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME DART-TIME PART-TIME DART-TIME DART-TIME DART-TIME DART-TIME DOPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF TORT IMMUNITY CAPITAL PROJECTS SPECIAL EDUCATION LEASING OTHER OTHER	CE CENTERS .Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE	Not applicable Not applicable 100 5 100 Not applicable
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SIXTH SEVENTH EIGHTH SPECIAL (Speci Total Elemon NINTH TENTH	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN N al Ed or other enrollment not inclu		43,068 2,385,780 2,428,848 2,428,848 Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL 9 MONTH AVERAGE DAIL FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF TORT IMMUNITY CAPITAL PROJECTS SPECIAL EDUCATION LEASING OTHER DISTRICT EQUALIZED AS	CE CENTERS Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) NANCE FETY SSESSED VALUATION (EAV)	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable
20 21 22 23 24 25 26 27 28 29 30 31	WORKS OF AR LAND BUILDING & BU SITE IMPROVEI CAPITALIZED E CONSTRUCTIO Total NUMBER OF PRE-KINDERGA KINDERGARTE FIRST SECOND THIRD FOURTH FIFTH SEVENTH EIGHTH SPECIAL (Speci Total Elemon NINTH TENTH ELEVENTH TWELFTH	T & HISTORICAL TREASURES ILDING IMPROVEMENTS MENTS & INFRASTRUCTURE QUIPMENT N IN PROGRESS PUPILS ENROLLED PER GRAL ARTEN N al Ed or other enrollment not inclu	uded on lines 29-38)	43,068 2,385,780 2,428,848 2,428,848 Not applicable Not applicable	NUMBER OF ATTENDAM 9 MONTH AVERAGE DAIL 9 MONTH AVERAGE DAIL FULL-TIME PART-TIME NUMBER OF NON-CER FULL-TIME PART-TIME TAX RATE BY FUND (IN EDUCATIONAL OPERATIONS & MAINTEN BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAF TORT IMMUNITY CAPITAL PROJECTS SPECIAL EDUCATION LEASING OTHER DISTRICT EQUALIZED AS	CE CENTERS _Y ATTENDANCE ATED EMPLOYEES TIFICATED EMPLOYEES N%) VANCE FETY SSESSED VALUATION (EAV) VALUATION PER ADA PUPIL	Not applicable Not applicable 100 5 137 0 Not applicable Not applicable

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A J A	2025	

	А	В	С	D	E	F	G	Н	I
47		Total Distr	ict			0	PERCENT OF LONG-TERM	I DEBT OBLIGATED CURRENTLY	Not Applicable
48									
49		Form 50-37	6/23						

												1 486 6 61 5
	А	В	С	D	E	F	G	Н	-	J	K	L
1					S	TATEMENT OF AS	SETS AND LIABI	LITIES				
2						AS OF J	UNE 30, 2024					
3												
3 4 5 6					Student Activity	Funds should be	listed separately	(on Lines 40, 42-4	3).			
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
			Acct		Operations &			Municipal				Fire Prevention &
_	Description		No	Educational	Maintenance	Debt Service	Transportation	Retirement &	Capital Projects	Working Cash	Tort	Safety
7								Social Security				
8	CURRENT ASSET		1									
9	Cash (Accounts 11	1 thru 115)		2,018,435								
10	Investments		120	6,958,155								
	Taxes Receivable		130									
12	Interfund Receivab		140									
13		Accounts Receivable	150				<u> </u>		<u> </u>		<u> </u>	
14 15	Other Receivables	i	160 170				<u> </u>		<u> </u>		<u> </u>	
	Inventory Prepaid Items		170									
17	Other Current Asse		190									
18	Total Current		190	8,976,590	0	0	0	0	0	0	0	0
_	CURRENT LIABIL			0,970,390	0	0	0	0	0	0	0	0
19 20	Interfund Payables	<u>, , , , , , , , , , , , , , , , , </u>	410									
20	Intergovernmental		410									
22	Other Payable		420									
	Contracts Payable		440									
	Loans Payable		440									
	Salaries & Benefits	Pavable	470									
	Payroll Deductions	· ·	480									
27		s & Other Current Liabilities	490	33,494								
	Due to Activity Fun		493									
29	Total Current	-		33,494	0	0	0	0	0	0	0	0
30	LONG-TERM LIAE											
_	Long-Term Debt P	· · ·	511									
32	Total Liabiliti	·	1 -	33,494	0	0	0	0	0	0	0	0
33	Reserved Fund Ba		714	1,298,414								
34	Unreserved Fund E		730	7,644,682								
35	Investments in Ger			.,								
_	Total Liabilities a			8,976,590	0	0	0	0	0	0	0	0
37				.,,								
	ASSETS/LIABILIT	IES for Student Activity Funds	6									
		S (100) for Student Activity Fu										
40		Fund Cash and Investments	126	1,102								
41	CURRENT LIABIL	ITIES (400) for Student Activity	y Funds									
		abilities For Student Activity										
42	Funds			0								
43	Student Activity		715	1,102								
44		t Activity Liabilities and Fund Student Activity Funds		1,102								
-												

A B SETS/LIABILITIES District with Student A al Current Assets District with Student Activit ds al Capital Assets District with Student Activit ds VT LIABILITIES (400) District with Student Act ds ERM LIABILITIES (500) District with Student	y t Activi	8,977,692	Е 0	F 0	G 0	H 0	0	J 0	К 0	L 0
al Current Assets District with Student Activit ds al Capital Assets District with Student Activit ds NT LIABILITIES (400) District with Student al Current Liabilities District with Student Act ds ERM LIABILITIES (500) District with Stud	y t Activi	8,977,692	0	0	0	0	0	0	0	0
al Current Assets District with Student Activit ds al Capital Assets District with Student Activit ds NT LIABILITIES (400) District with Student al Current Liabilities District with Student Act ds ERM LIABILITIES (500) District with Stud	y t Activi	8,977,692	0	0	0	0	0	0	0	0
ds al Capital Assets District with Student Activit ds NT LIABILITIES (400) District with Studen al Current Liabilities District with Student Act ds ERM LIABILITIES (500) District with Stud	y t Activi		0	0	0	0	0	0	0	0
al Capital Assets District with Student Activit ds NT LIABILITIES (400) District with Studen al Current Liabilities District with Student Act ds ERM LIABILITIES (500) District with Stud	t Activi		0	0	0	0	0	0	0	0
ds NT LIABILITIES (400) District with Studen al Current Liabilities District with Student Act ds ERM LIABILITIES (500) District with Stud	t Activi	ty Funds								
NT LIABILITIES (400) District with Studen al Current Liabilities District with Student Act ds ERM LIABILITIES (500) District with Stud		ty Funds								
al Current Liabilities District with Student Act ds ERM LIABILITIES (500) District with Stud		ty i unuo								
ds ERM LIABILITIES (500) District with Stud	livity									
		33,494	0	0	0	0	0	0	0	0
	ent Act	ivity Funds								
Total Long-Term Liabilities District with Student Activity Funds										
ved Fund Balance District with Student y Funds	714	1,299,516	0	0	0	0	0	0	0	0
	ith								_	
dent Activity Funds		8,977,692	0	0	0	0	0	0	0	0
should match the amounts in the Annual Fin	ancial F	Report (AFR) on the "A	Assets-Liab" tab							
		(10)	(20)	(30)	(40)	. ,	(60)	(70)	(80)	(90)
ription	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
in cash position										
ear 2024 - Cash and Investments		8,976,590	0	0	0	0	0	0	0	0
ear 2023 - Cash and Investments*		7,445,942	0	0	0	0	0	0	0	0
in cash position		1,530,648	0	0	0	0	0	0	0	0
`										
or year cash and investments can be found o	n prior	year Annual Financial	I Report (AFR) on the	"Assets/Liab" tab.						
	vity Funds ved Fund Balance District with Student y Funds al Liabilities and Fund Balance District with dent Activity Funds should match the amounts in the Annual Fin ription in cash position ear 2024 - Cash and Investments ear 2023 - Cash and Investments* in cash position	vity Funds 714 ved Fund Balance District with Student 714 al Liabilities and Fund Balance District with 714 al Liabilities and Fund Balance District with 714 dent Activity Funds Activity should match the amounts in the Annual Financial Finacial Financial Finac	vity Funds 714 1,299,516 al Liabilities and Fund Balance District with dent Activity Funds 714 1,299,516 al Liabilities and Fund Balance District with dent Activity Funds 8,977,692 should match the amounts in the Annual Financial Report (AFR) on the " (10) ription Acctt No Educational in cash position 8,976,590 par 2024 - Cash and Investments 8,976,590 par 2023 - Cash and Investments* 7,445,942 in cash position 1,530,648	vity Funds 714 1,299,516 0 al Liabilities and Fund Balance District with dent Activity Funds 714 1,299,516 0 al Liabilities and Fund Balance District with dent Activity Funds 8,977,692 0 should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab ription (10) (20) acct No Educational Operations & Maintenance in cash position 8,976,590 0 par 2024 - Cash and Investments 8,976,590 0 par 2023 - Cash and Investments* 7,445,942 0 in cash position 1,530,648 0	vity Funds ved Fund Balance District with Student 714 1,299,516 0 0 al Liabilities and Fund Balance District with dent Activity Funds 714 1,299,516 0 0 al Liabilities and Fund Balance District with dent Activity Funds 8,977,692 0 0 should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab (10) (20) (30) ription Acct No Educational Operations & Maintenance Debt Service in cash position 8,976,590 0 0 ear 2024 - Cash and Investments 8,976,590 0 0 ear 2023 - Cash and Investments* 7,445,942 0 0	vity Funds ved Fund Balance District with Student 714 1,299,516 0 0 0 al Liabilities and Fund Balance District with dent Activity Funds 714 1,299,516 0 0 0 al Liabilities and Fund Balance District with dent Activity Funds 8,977,692 0 0 0 0 should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab (10) (20) (30) (40) ription Acct No Educational Operations & Maintenance Debt Service Transportation in cash position 8,976,590 0 0 0 0 aar 2024 - Cash and Investments 8,976,590 0 0 0 aar 2023 - Cash and Investments* 7,445,942 0 0 0 an cash position 1,530,648 0 0 0 0	vity FundsImage: second se	vity FundsImage: bit of the second secon	vity Funds Image: Construct with Student y Funds T14 T.1299,516 O <td>vity Funds ot <tho< th=""> ot ot</tho<></td>	vity Funds ot ot <tho< th=""> ot ot</tho<>

											1 age 5 01 1
	A	В	С	D	E	F	G	Н		J	K
1	ST	ATEME		S RECEIVED/REV	,			,	ES/USES		
2				AND CHANGES IN	FUND BALANCE	- FOR YEAR END	ING JUNE 30, 2024	4			
3			-								
4			St	udent Activity Fun	ds should be liste	ed separately (on l	Lines 34, 36, and 3	38).			
5 6			(10)	(20)	(20)	(40)	(50)	(60)	(70)	(90)	(00)
0			(10)	(20)	(30)	(40)	(50) Municipal	(60)	(70)	(80)	(90)
	Description	Acct	Educational	Operations &	Debt Service	Transportation	Retirement &	Capital Projects	Working Cash	Tort	Fire Prevention &
7		No		Maintenance			Social Security				Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	16,879,252								
	Flow-Through Received/Revenue from One District to	2000									
	Another District	2000	0								
11	State Sources	3000	1,402,401								
	Federal Sources	4000	1,956,093								
13	Total Direct Receipts/Revenues		20,237,746	0	0	0	0	0	0	0	0
14	Rec./Rev. for "On Behalf" Payments	3998	905,464								
15	Total Receipts/Revenues		21,143,210	0	0	0	0	0	0	0	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	12,073,154								
18	Support Services	2000	6,306,668								
19	Community Services	3000	129,773								
-	Payments to Other Districts & Govt Units	4000	230,997								
	Debt Services	5000	0								
22	Total Direct Disbursements/Expenditures		18,740,592	0	0	0	0	0		0	0
	Disb./Expend. for "On Behalf" Payments	4180	905,464	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures	4100	19,646,056	0	0	0	0	0		0	0
27	Excess of Direct Receipts/Revenues Over (Under)		13,040,000		0		v			0	
25	Direct Disbursements/Expenditures		1,497,154	0	0	0	0	0	0	0	0
26	Other Sources of Funds	7000									
27	Other Uses of Funds	8000									
28	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
	Excess of Receipts/Revenues & Other Sources of Funds	s									
	(Over/Under) Expenditures/Disbursements & Other Use										
29	Funds		1,497,154	0	0	0	0	0	0	0	0
	Beginning Fund Balances without Student Activ	/ity									
30	Funds - July 1, 2023		7,445,942	0	0	0	0	0	0	0	0
31	Other Changes in Fund Balances - Increases (Decrea										
32	Ending Fund Balances without Student Activity - June 30, 2024	runds	8,943,096	0	0	0	0	0	0	0	0
33	54115 00, 2027		.,,	Ű							
34	Student Activity Fund Balance - July 1, 2023		396								
35	RECEIPTS/REVENUES -Student Activity Funds										
	Student Activity Fund Revenues	1799	706								
	DISBURSEMENTS/EXPENDITURES -Students Activit	-									
38	Student Activity Fund Expenditures	1999	0								
39	Excess of Direct Receipts/Revenues Over (Under)	Direct	706								
40	Disbursements/Expenditures Student Activity Fund Balance - June 30, 2024		1,102								
40			1,102								
<u> </u>											

	2025										Tage 0 01 1
	A	В	С	D	E	F	G	Н	I	J	К
42	RECEIPTS/REVENUES (with Student Activity Funds))									
43	Local Sources	1000	16,879,958	0	0	0	0	0	0	0	0
	Flow-Through Received/Revenue from One District to	2000									
	Another District		0	0		0	0				
	State Sources	3000	1,402,401	0	0	0	0	0	0	0	0
	Federal Sources	4000	1,956,093	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		20,238,452	0	0	0	0	0	0	0	0
48	Rec./Rev. for "On Behalf" Payments	3998	905,464	0	0	0	0	0		0	0
49	Total Receipts/Revenues		21,143,916	0	0	0	0	0	0	0	0
50	DISBURSEMENTS/EXPENDITURES (with Student Ac	tivity F	unds)								
51	Instruction	1000	12,073,154				0				
52	Support Services	2000	6,306,668	0		0	0	0		0	0
53	Community Services	3000	129,773	0		0	0				
54	Payments to Other Districts & Govt Units	4000	230,997	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	0	0	0			0	0
56	Total Direct Disbursements/Expenditures		18,740,592	0	0	0	0	0		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	905,464	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		19,646,056	0	0	0	0	0		0	0
	Excess of Direct Receipts/Revenues Over (Under) Direct	ct									
	Disbursements/Expenditures		1,497,860	0	0	0	0	0	0	0	0
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
~	Ending Fund Balances (all sources) with Studer	nt									
61	Activity Funds - June 30, 2024		8,944,198	0	0	0	0	0	0	0	0
62	1										
63	* This tab should match the amounts in the Annual Finan	icial Rep	port (AFR) on the "Acc	t Summary" tab							

ASA 2	.023											Page 7 of 2	
	4 В	С	D	E	F	G	Н	I	J	K	L	М	
1				ANNUAL	STATEMENT OF A	FFAIRS SUMMA	RY FOR FISCAL Y	EAR ENDING JUN	E 30, 2024				
2	The summary n	nust be published in	the local	newspaper									
3	The Summary n		ine roour	nenopaper.									
4	Copies of the de	tailed Annual Statement of A	Affairs for the	e Fiscal Year Ending Ju	ne 30, 2024	will be available for p	ublic inspection in the	school district/joint ag	reement administrativ	e office by November	30 annually.		
5	Individuals wanti	ng to review this form should	d contact:										
6											8:00 AM - 4:30 PM		
7	School District/Joint		-		Address			Telephone	-	Office	Hours	_	
8	Also by January	15 annually the detailed Ann	ual Stateme	nt of Affairs for the Fise	cal Year Ending June	30, 2024	will be posted on the	Illinois State Board of	Education's website a	at www.isbe.net.			
10		owing is the Annual Stateme			-		•						
11	SUMMART. THE TOP	Swing is the Annual Stateme	III UI AIIdii S	Summary mat is require	ed to be published by		it agreement for the p	asi listai year.					
12	Statement of Operat	ions as of June 30, 2024											
				E La constant	Operations &	D. L. O. J. J.	-	Municipal			-	Fire Prevention &	
13				Educational	Maintenance	Debt Services	Transportation	Retirement/Social Security	Capital Projects	Working Cash	Tort	Safety	
14	Local Sources		1000	16,879,252	0	0	0	0	0	0		0 0	
		ts/Revenues from One	2000										
15	District to Another Dis	strict		0	0		0	0					
16	State Sources		3000	1,402,401	0	0	0	0	•	-		0 0	
17	Federal Sources		4000	1,956,093 20,237,746	0	0	0	0		•		0 0	
18	Total Direct Recei	•			•	•	0		-			0	
19		rsements/Expenditures		18,740,592	0	0	0	0	0			0 0	
20	Other Sources/Uses			0	0	0	0	0	0	0		0 0	
		ances without Student Act	tivity										
21	Funds - July 1, 2023			7,445,942	0	0	0	0	0	0		0 0	
22	Other Changes in Fur			0	0	0	0	0	0	0		0 0	
23	Ending Fund Baland June 30, 2024	Ending Fund Balances without Student Activity Funds		8,943,096	0	0	0	0	0	0		0 0	
24	Ending Fund Baland Funds - June 30, 202	es (all sources) with Stude	ent Activity	8,944,198	0	0	0	0	0	0		0 0	

ASA 202		с	D	E	Page 8 of 1 F G
A					F G
2		SALART SCHEDULE OF GROSS FATME	NIS FOR CERTIFICATED FERSONNEL	AND NON-CERTIFICATED PERSONNEL	
3	This listing must be published in the local new	vspaper.			
5	Macon-Piatt Spec Ed Joint Agreement	District			
6	217-362-3055	Phone			
7	8:00 AM - 4:30 PM	Office Hours			
8		=			
9	GROSS PAYMENT FOR CERTIFIED 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	CEARLOCK, DENA	FINLEY, HOLLEY E	ANDERSON, KARA M	ALLEN, CHRISTINE M	ELLISON, JESSICA M
13	COLEMAN, AMAYA J	GAVIN, JOANNE I	ARNOLD, ASHLEY	ANDERSON-BIRD, KARRIE L	ENGELGAU, SUSAN L
14	FRYDENGER, JULIE A	HELM, ALISON M	AUSTIN, SHERYL L	BLACK, MARIANNE	FRIEDRICH, TRAVIS A
15	GRABOWSKI, CYNTHIA A	HERBORD, ELIZABETH	BOWMAN, STEPHANIE	BYCZYNSKI, ARTHUR A	HORATH, KATHLEEN R
16	GREEN, SHELLEAY D	IWANSKI, JENNIFER E	BRAHLER, ANNIE E	CHLEBUS, JILL S	SCHRADER, SARAH E
17	HAYES, MARY JANE	JONES, CATHALYN D	BRAMEL, JENNIFER A	CLINE, MICHELLE L	STINE, JENNIFER E
18	HOYT, ELIZABETH A	JONES-RAY, TENIA V	BREWER, CHELSEA	COOK, TERRY F	
19	MONTAGUE, PAMELA	RYHERD, LONNY R	CALDWELL, KRISTI J	DONAHUE, MINDY J	
20 21	SMITH, HAYLEE A	SMITH, KATI	CALHOUN, TINA L	DONAHUE, THOMAS E	
21	ST PIERRE, MICHELLE	SWAFFORD, SCOTT E	COIT, ALLISON	EASTHAM, JENNIFER	
22 23 24 25 26 27 28 29 30 31	WEBB-BRAUN, AMY I	WILLIAMS, ANAUDIA A	COVERSTONE, AIMEE	FLENNER, ANDREW M	
23			DETMERS, JENNIFER M	FOSTER, LISA M	
24			DEVORE, SARA	GRAY, HANNAH S	
25			ESCOBAR, NATASHA	HACKMAN, JILL K	
26			HAUSLER, BARBARA K	HALE, LINDSAY B	
27			HAWK, MATTHEW	KINSELLA, CONNIE J	
28			HAYES, JUSTIN E	KOCHER, LINDSEY S	
29			IGNATOWSKI, ASHLEY K	KOERWITZ, CHRISTOPHER R	
30			JOHNSON, MALLORY N	KOMNICK, ELIZABETH	
31			JOSTES, KATHRYN P	KRUSE, LORI L	
32 33			KEMP, JESSICA L	LANG, ELIZABETH E	
33			KRUEGER, HANNAH R	LILLY, LORI J	
34			LANE, SABRINA A	LOPEZ, MARIA	
35			MCCRAY, KATE E	MAGGIO, AILEEN M	
36			MCDANIEL, MADELINE L	MANUEL, JESSICA L	
34 35 36 37 38 39 40			MITCHELL, TAYLOR	MAPLE, ANDREA M	
38			MORAN, BRITTNEY	MASSEY, BECCA	
39			POWER, JOHN R	MAVIS, CASSIE E	
40			REEDY, MAIRI	NISBET, DOROTHY ANN	
41				O'LINC, SANDRA	
			SICKLES, JENNIFER L	PANGANIBAN, JENNIFER N	
43 44			THOMPSON, MARISSA N ZILZ, CAROL JEAN	PARKS, APRIL M PLAIN, TATUM MICHELE	
44					
40				RAY, SHANNEN L	
40				REBER, LEIGH A SCHEIBLY, LORI M	
48				SCHEIBLY, LORI M SCHWARTZLE, DANYEL	
49				SMITH, ASHLEE	
50				SPITZZERI, ALFRED A	
51				STOCK, JANICE E	
52				STONEBURG, TAMARA ANN	
53				WEAKLY, CARISSA A	
54				WRIGLEY, AMANDA N	
45 46 47 48 49 50 51 52 53 54 55				YOUNG, MARGARET	
56					
57	GROSS PAYMENT FOR NON-CERTIFIED PERSONN	EL			
<u> </u>					

ASA 202	3					Page 9 of 1
А	В	С	D	E	F	G
58						
59 60 61	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over		
60	ALLYN, MAEGAN E	ALDERSON, ERIN M	BROWN, CAMIYA	ROBINSON, JAMES A		
61	AUGHENBAUGH, CASEY	ANDERSON, COREY L	CLARK, DAWN R			
62 63 64 65 66 67	AUSTIN-JOHNSON, KRISTY L	BAKER, GLENN R	EVERSOLE, CARLY E			
63	BRAND, SHANON	BARNETT, ANGELA L	GAFFRON, LINDA			
64	COX, ALEXANDRIA	BATESON, ANGELA S	HUBNER, RASCHELL			
65	CROTSER-WHITE, REYANN	BIRD, SHERRY ANN	ISOM, DENISE L			
66	DEVINER, SIESKO L	BLAGG-SENTEL, ABRIAN	LEWIS, LATOYA			
67	DIAL, COREY	BODKIN, NANCY J	LORD, ELLYN M			
68	DUSENBURY, LESLIE A	BRADFORD, BECCA K	MARTIN, TERRAINNE			
69	ELLER, TAYLOR	BRIDGES, JENNIFER L	MCQUALITY, MICHAEL K			
70	EMMONS, ARWEN	BROWN, JORDAN L	MINICK, ABBY M			
68 69 70 71	FOSTER, CALLEIGH	BUCKLEY, ARIANE N	MURRAY, CORLETTA E			
72	FULK, CHERI A	BUCKLEY, RACHEL Y	REED, SYLVIA A			
73	GINDER, ERIC M	BUNDY, SCOTT	WIESNER, JENNIFER			
74	GRANT, KELSEY	CARR, LISA	WOODLEY, FRANCINE A			
75	HALL, JANET K	CIAMBELLA, KATELIN A	WOODS, ERICA			
76	HEISE, ALYSSA L	CLARK, WILLIAM N	YOUNG, ARTHUR			
72 73 74 75 76 77 78 79	HOUSER, HOLLY	DIAL, EDITH	ZIENTARA, KATHY A			
78	JONES, SARAH E	DIAL, HOWARD L				
79	JONES, TANZANIA	DUGGER, AIMEE R				
80	LOWERY, SHANTORRIA L	DULANEY, RICHELLE L			4	

ASA 2023		С	D E	F				
1		÷	VER \$2,500 EXCLUDING WAGES AND SALARIES	·				
2		If no payments were made, put "None" in "Person" column and "0" in "Aggregate" column.						
3								
4	Macon-Piatt Spec Ed Joint Agreement	greement District						
5	217-362-3055	Phone						
6	8:00 AM - 4:30 PM	Office Hours						
7		-						
8	This listing must be published in the local newsp	aper.						
9	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount				
10	KILLIAN AND ASSOCIATES, S.C.	2,503	NATIONAL SEATING & MOBILITY INC	31,541				
11	CARPET WEAVERS	2,519	URBANA SCHOOL DIST #116	36,191				
12	ALLTOWN BUS COMPANY, LLS	2,592	KRIHA-BOUCEK	36,818				
13	MILLER TRACY BRAUN FUNK & MILLER	2,625	STRIGLOS	37,675				
14	SCHOOL OUTFITTERS	3,072	PSIC	44,215				
15	ASHA	3,110	PRESENCE LEARNING INC	75,295				
16	MCDONALDS RESTAURANT	3,335	CALO	85,314				
17	SLP TOOLKIT	3,375	HOPE LEARNING ACADEMY	122,340				
18	CENTERING ON CHILDREN	3,456	EMBRACE EDUCATION	127,011				
19	TEACCH AUTISM PROGRAM	3,470	SWANN SPECIAL CARE CENTER	185,157				
20	HORATH, KATHLEEN R	3,482	THE BABY FOLD	234,743				
21	TERRAINNE C. MARTIN	3,576	NEURO-RESTORATIVE	243,323				
22	IL ASSN OF SCHOOL ADMINISTRATORS	3,740	CHADDOCK	318,080				
23	ULTIMATESLP.COM	4,025	MENTA ACADEMY CORNERSTONE TAYLORVILLE	513,223				
24	IL SCHOOL FOR THE VISUALLY IMPAIRED	4,240						
25	GRAND CANYON EDUCATION, INC	4,781						
26	PHONAK COMMUNICATIONS	5,634						
27	SCHOOL SPECIALTY, LLC	5,699						
28	LITTLE PEOPLE'S COVE	5,886						
29	HEALTH SERVICES CONSULTANTS INC	8,217						
30	TARGET STORES	8,365						
31	IAASE.	9,400						
32	AMAZON CAPITAL SERVICES	10,665						
33	GRAFTON INTEGRATED HEALTH NETWORK	10,670						
34	TEACHTOWN, INC.	12,105						
35	N2Y INC	12,450						
36		13,566						
37	95 PERCENT GROUP INC	14,950						
38	TRANSFR INC.	15,600						
39	PEARSON. KEMMERER VILLAGE	16,822						
40	LAKESHORE LEARNING MATERIALS LLC	17,671						
41		19,517						
42		27,438						
43		28,500						
44 45		29,353						
45	CORNERSTONE/CHRISMONT RSSP	29,763						

ASA 2023								
	Α	В	С	D	E	F		
1		PAYMENTS TO PERSON, FIRM	, OR CORPORATION OF	\$1,	000 TO \$2,500 EXCLUDING WAGES AND SAL	ARIES		
2		If no payments were	made, put "None" in "Pe	erso	on" column and "0" in "Aggregate" column	J -		
3								
4		Macon-Piatt Spec Ed Joint Agreement	District					
5								
		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount		
6 7		WREN LEE DESIGN	1,032					
8		IXL SUBSCRIPTIONS DEPARTMENT	1,050					
9		ENABLING DEVICES	1,095					
10		MACON PIATT REGIONAL OFFICE OF ED	1,245					
11		NUMOTION	1,302					
12		FUN AND FUNCTION	1,344					
13		ILLINI SUPPLY INC	1,383					
14		PRO ED INC	1,384					
15		DYNAGRAPHICS INC	1,570					
16		E3 GORDON STOWE	1,631					
17		THERAPY SHOPPE, INC.	1,771					
18		ANA MARIA ADOCK	1,809					
19		LESSONPIX	1,836					
20		KROGER CO - BRETTWOOD	1,860					
21		AVI SYSTEMS, INC - INDIANA	1,910					
22		SPIRAL BINDING, LLC	1,940					
23		INDIANA UNIVERSITY - IU CONFERENCES	2,100					
24		LOWES OF DECATUR	2,305					
25								
20								
17 18 19 20 21 22 23 24 25 26 27 28								
28								
29								

		6		_					
	А	В	-		E	F			
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES							
2		If no payments we	ere made, put "None" in "Pers	son" (column and "0" in "Aggregate" columr	1.			
3									
4		Macon-Piatt Spec Ed Joint Agreement	District						
5	-	·							
6		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount			
7		WALLENDER-DEDMAN PRINTING INC	504						
8		HAND2MIND	524						
9		KATHLEEN JOHNSTONE-LUECKE	527						
10		RENAISSANCE LEARNING INC	528						
11		LEARNING RESOURCES	540						
12		PURITAN SPRINGS WATER	542						
13		DISCIPLINE ASSOCIATES, LLC	550						
14		ADAPTIVE TECH SOLUTIONS, LLC	552						
15		SONOVA USA INC	577						
16		BJOREM SPEECH PUBLICATIONS	588						
17		ATLAS TRAVEL	672						
18		OTICON INC	682						
19		HUMANWARE USA INC	685						
20		ELLISON, JESSICA M	742						
21		DICK BLICK ART MATERIALS	758						
22		IL STATE UNIVERSITY CONF SVCS	835						
23		DISCOUNT SCHOOL SUPPLY	880						
24		RESIDENCE INN CHAPEL HILL	885						
23 24 25 26		S I L C OF ILLINOIS	900						
26		EVAN-MOOR CORPORATION	902						
27		AEP CONNECTIONS, LLC	943						
28									
29									
30									
31									
32									
33									

									
	A B	С	D						
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024								
3									
	In conformity with sub soction (c) of Section 10.20.44 of the School Code	[105 CS 5/10 20 44] the following information	is required to be submitted						
	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		63 5/10-17].							
5									
	INSTRUCTIONS: Double click attached document "Contracts Excee	ding \$25,000 Guidance" (pdf) below for additi	onal guidance and						
6	definitions.								
	PIE								
	Adobe Acrobat								
	Document								
7									
8	The schedule below (Items 1-4) must be completed	for contracts exceeding \$25,000.							
	If school district/joint agreement does not have any contracts exceed)24"-"D29".						
10									
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000) over the life of the contract and that were award	led during FY2024						
12	and record the number below in the space provided. Do not include: (1) r		; (2) collective						
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.								
17	· · · · · · · · · · · · · · · · · · ·	······································	-						
	ITEM 2. – Aggregate the value of consideration of all contracts included i	n Item 1 and record the dollar amount below in th	e space provided						
15			e space provided.						
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024								
	to minority, female, disabled or local contractors and record the number b								
18									
19									
20	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.								
22 23	TIEN 4. – Aggregate the value of consideration of all contracts included i		e 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						
	3. Total number of contracts awarded to minority owned businesses, fen	ale owned businesses, businesses owned by							
26	persons with disabilities, and locally owned businesses:								
27	*If there are no contracts of this nature, please enter "0" in box to the righ	t.	0						
	4. Total value of contracts awarded to minority owned businesses, femal	e owned businesses, businesses owned by							
	person with disabilities, and locally owned businesses:								
28									
29	*If there are no contracts of this nature, please enter "0" in box to the righ	t.	\$0.00						

	AB	С	D	E	F
1	CHECK FOR ERRORS				
2	This worksheet checks various cells to ensure form is complete and correct.				
	Issues to be resolved are marked here with an ERROR message.				
3					
	ASA Item References	Message			
4					
	Are all errors corrected?	OK - You may now save and submit form			
5					
6	1. Cover Page (ASA 1 tab)				
	District Name must be selected from drop-down. (Cell D9)	ОК			
7	(Do not type full district name manually.)				
8	Name of newspaper must be entered. (Cell D13)	ОК			
9	Assurance box must be marked. (Cell F16)	ОК			
10	Capital Assets values entered	ОК			
11	Number of Pupils Enrolled entered	ОК			
12	Size of District in Square Miles entered	ОК			
13	Number of Attendance Centers entered	ОК			
14	9 Month Average Daily Attendance entered	ОК			
15	Number of Employees entered	ОК			
16	Tax Rates listed	ОК			
17	EAV entered	ОК	1		
18	Long-Term Debt Outstanding listed	ОК			
19	2. Statement of Assets & Liabilities (ASA 2 tab)		1		
20	Input amounts.	ОК	1		
	Input estimated Student Activity Fund Cash & Assets. (Cell D40)	01/	1		
21	(Cell must have a number or zero. Do not leave blank.)	ОК			
	Input prior year Cash & Investments. (Cells D62:L62)	ОК			
22	(Cells must have a number or zero. Do not leave blank.)				
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)				
24	Input amounts.	ОК			
	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30)	ОК	1		
25	(Cells must have a number or zero. Do not leave blank.)				
	Input Student Activity Fund Balance as of July 1. (Cell C34)	ОК			
26	(Cell must have a number or zero. Do not leave blank.)				
27	4. Salary Sched 5 tab				
28	Record staff under appropriate salary range(s).	ОК			
29	5. Payment Schedules (Paym 6-Paym 8 tabs)				
	Input payments to vendors.				
	(Input "None" in "Person" and "0" in "Amount" columns if no payments were made.	ОК			
30	Do not leave blank)				
31	6. Contracts Exceeding \$25,000 9 tab				
	Input number and value of contracts.	ОК			
32	(Cell must have a number or zero. Do not leave blank.)				
33					
34	End of Balancing				