

	A	B	C	D	E	F	G	H	I	J	
1		This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.					Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.				
2		ILLINOIS STATE BOARD OF EDUCATION									
3		School Business Services									
4		(217)785-8779									
5		ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
6		June 30, 2021									
7		(Section 10-17 of the School Code)									
8											
9		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Macon-Piatt Special Education District					Annual Statement of Affairs Instructions			
10		RCDT NUMBER:	39-055-0610-61					DISTRICT TYPE			
11		ADDRESS:	335 East Cerro Gordo Street					Elementary <input type="checkbox"/>			
12		COUNTY:	Macon-Piatt					High School <input type="checkbox"/>			
13		NAME OF NEWSPAPER WHERE PUBLISHED:	Decatur Tribune					Unit <input type="checkbox"/>			
14								Joint Agreement <input checked="" type="checkbox"/>			
15											
16		Joint agreements MUST report enrollment if they work directly with student instruction.		YES <input checked="" type="checkbox"/>		ASSURANCE 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.					
17											
18											
19		CAPITAL ASSETS		VALUE		SIZE OF DISTRICT IN SQUARE MILES 1,021 NUMBER OF ATTENDANCE CENTERS 9 MONTH AVERAGE DAILY ATTENDANCE NUMBER OF CERTIFICATED EMPLOYEES FULL-TIME 104 PART-TIME 36 NUMBER OF NON-CERTIFICATED EMPLOYEES FULL-TIME 184 PART-TIME 16 TAX RATE BY FUND (IN %) EDUCATIONAL OPERATIONS & MAINTENANCE BOND & INTEREST TRANSPORTATION MUNICIPAL RETIREMENT SOCIAL SECURITY WORKING CASH FIRE PREVENTION & SAFETY TORT IMMUNITY CAPITAL PROJECTS SPECIAL EDUCATION LEASING OTHER OTHER DISTRICT EQUALIZED ASSESSED VALUATION (EAV) EQUALIZED ASSESSED VALUATION PER ADA PUPIL #DIV/0! TOTAL LONG-TERM DEBT ALLOWED Not applicable TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021 PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY Not Applicable					
20		WORKS OF ART & HISTORICAL TREASURES									
21		LAND									
22		BUILDING & BUILDING IMPROVEMENTS		43,068							
23		SITE IMPROVMENTS & INFRASTRUCTURE									
24		CAPITALIZED EQUIPMENT		2,332,071							
25		CONSTRUCTION IN PROGRESS									
26		Total		2,375,139							
27											
28		NUMBER OF PUPILS ENROLLED PER GRADE									
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		Total Elementary		0							
41		NINTH									
42		TENTH									
43		ELEVENTH									
44		TWELFTH									
45		SPECIAL (Special Ed or other enrollment not included on lines 41-44)									
46		Total Secondary		0							
47		Total District		0							
48											
49		ISBE 50-37 (05/2021)									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)										
8	Investments	120	5,244,545								
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		5,244,545	0	0	0	0	0	0	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	695,639								
32	Unreserved Fund Balance	730	4,548,906								
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		5,244,545	0	0	0	0	0	0	0	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38											
39	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		5,244,545	0	0	0	0	0	0	0	0
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		5,244,545	0	0	0	0	0	0	0	0
44											
45	*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
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	14,867,270	0	0	0	0	0	0	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,402,401	0	0	0	0	0	0	0	0
10	Federal Sources	4000	872,820	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		17,142,491	0	0	0	0	0	0	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	916,546								
13	Total Receipts/Revenues		18,059,037	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	11,500,524				0				
16	Support Services	2000	5,261,191	0		0	0	0		0	0
17	Community Services	3000	134,639	0		0	0				
18	Payments to Other Districts & Govt Units	4000	44,300	0	0	0	0	0			0
19	Debt Services	5000	0	0	0	0	0			0	0
20	Total Direct Disbursements/Expenditures		16,940,654	0	0	0	0	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	916,546	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		17,857,200	0	0	0	0	0		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		201,837	0	0	0	0	0	0	0	0
24	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		201,837	0	0	0	0	0	0	0	0
28	Beginning Fund Balances - July 1, 2020		5,042,708								
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		5,244,545	0	0	0	0	0	0	0	0
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Macon-Piatt Special Education District			335 East Cerro Gordo Street			(217)362-3055			7:30 - 4:30			
7	School District/Joint Agreement Name			Address			Telephone			Office Hours			
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021, will be posted on the Illinois State Board of Education's website@ www.isbe.net.												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2021												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	14,867,270	0	0	0	0	0	0	0	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	1,402,401	0	0	0	0	0	0	0	0		
17	Federal Sources	4000	872,820	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		17,142,491	0	0	0	0	0	0	0	0		
19	Total Direct Disbursements/Expenditures		16,940,654	0	0	0	0	0		0	0		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2020		5,042,708	0	0	0	0	0	0	0	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2021		5,244,545	0	0	0	0	0	0	0	0		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Macon-Piatt Special Education District						
7	39-055-0610-61						
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	BALES, TONYA R	AUBERT, DEBRA D	ANDERSON, KARA M	ALLEN, CHRISTINE M	ELLISON, JESSICA M		
14	BEEDLE, JANELLE C	EASTHAM, JENNIFER	ANDREWS, NANCY A	ANDERSON-BIRD, KARRIE L	FRIEDRICH, TRAVIS A		
15	BELL, SARAH M	HILLMAN, HARL L	AUSTIN, SHERYL L	BLACK, MARIANNE	HORATH, KATHLEEN R		
16	BENNING, CAMILLE G	KENNEDY, MARLA K	BRAHLER, ANNIE E	BYCZYNSKI, ARTHUR A	MARTINS, KARLA S		
17	BISHIR, JYOTI S		BREWER, CHELSEA	CASSIDY, STEPHANIE	MUNOS, GERRI L		
18	BROWN, KATHERINE D		CALHOUN, TINA L	CASTLE, SONYA			
19	BROWN, LINDA D		CAMACHO, DAWN	CHLEBUS, JILL S			
20	BROWNFIELD, JANET		COVERSTONE, AIMEE	CLINE, MICHELLE L			
21	BUSCH, THOMAS W		DETMERS, JENNIFER M	COOK, TERRY F			
22	CAMPBELL, KARA L		DEVORE, SARA	DAVIS, RISE'			
23	CEARLOCK, DENA		FREESE, HANNAH M	DONAHUE, THOMAS E			
24	CONNER, MONTEL D		GREER, LESLIE A	ENYART, KAYCEE J			
25	DAHLKE, JULIE		HAUSLER, BARBARA K	FALKENHEIM, BARBARA L			
26	DURBIN-STAPLES, MELISSA		HAWK, MATTHEW	FLENNER, ANDREW M			
27	EATON, ANN MARIE		HAYES, JUSTIN E	FOSTER, LISA M			
28	ERICKSON, KAREN L		HULL, MEGAN	HACKMAN, JILL K			
29	FLANNIGAN, SHEREE		JOHNSON, SAMANTHA A	HETTINGER, ANDREA M			
30	GADDAM, NIRUPAMA RANI		JOSTES, KATHRYN P	HILL, TARA SUE			
31	GALKA, MARLA K		KRUEGER, HANNAH R	KINSELLA, CONNIE J			
32	GIBBS, MARQUISE J		LUTTRELL, KRISTINA L	KOCHER, LINDSEY S			
33	GILMORE, KIMBERLY A		MAVIS, CASSIE E	KOERWITZ, CHRISTOPHER R			
34	HASKELL, JACK E JR		MORAN, BRITTNEY	KRUSE, LORI L			
35	HILDUM, KELLY		MORTHLAND, MADELINE L	LEWIS, CYNTHIA M			
36	HODGE, ROBIN R		POWER, JOHN R	LILLY, LORI J			
37	HUNT, CINDY A		RAGSDALE, WENDY M	LIPE, CHRISTINA M			
38	JOHNSON, COLLEEN		REBER, LEIGH A	LOPEZ, MARIA			
39	JOHNSTONE-LUECKE, KATHLEEN		ROBBINS, SAMANTHA S	MAGGIO, AILEEN M			
40	JORDAN, ABIGAIL K		SCHEIBLY, LORI M	MASSEY, BECCA			
41	KUHNS, LINDA F		SCHWARTZLE, DANYEL	MCCOY, LORI B			
42	LANCASTER, MARTICA		SHOOK, STEPHANIE	NISBET, DOROTHY ANN			
43	LAUPER, JULIE A		SICKLES, JENNIFER L	PARKS, APRIL M			
44	MCFADIN, KAREN A		STONEBURG, TAMARA ANN	PETERS, TONYA			
45	MCKOWN, PATRICIA A		SWANSON, ASHLEY N	PLAIN, TATUM MICHELE			
46	MOOMAW, ALYSSA G		TALLENT, JENNIFER J	RAY, SHANNEN L			
47	MOORE, MALCOLM W JR		THOMPSON, MARISSA N	SCHRADER, SARAH E			
48	MORSE, JANELLEN		TRIMBY, MEGAN S	SMITH, ASHLEE			
49	PACK, LYNNA S		WRIGLEY, AMANDA N	SMITH, LINDA RENE A			
50	PHILLIPS, MICHAEL E		ZAVADA, JESSICA A	ST PIERRE, JESSICA L			
51	POWER, JENNIFER M			ST PIERRE, MICHELLE			
52	PRITTS, CAROLINE A			STOCK, JANICE E			
53	RALEIGH, JENNIFER			WELLS, DIANE MARIE			
54	RYAN, DEBRA L			YOUNG, MARGARET			

	A	B	C	D	E	F	G
55		SALLIE, TRUDY LEE					
56		SCHORSCH, CAROLINE G					
57		SHIRLEY, KELLI					
58		STOVER, MARK W					
59		TAYLOR, MARY L					
60		VILLARREAL, EMILY K					
61		WISEMAN, JACLYN					
62		WRIGLEY, CONNIE E					
63		YOUNG, ELLEN K					
64		ZOOK, ASHLEY T					
65							
66							
67		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
68							
69		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
70		ALLYN, MAEGAN E	ANDERSON, COREY L	BERRY, BETTY	ENGELGAU, SUSAN L		
71		ANDERSON, LISA S	BAKER, GLENN R	CLARK, DAWN R	FITZGERALD, ALYSSA D		
72		APHOLONE, ANTANISHA R	BARNETT, ANGELA L	GUMBEL, KATHLEEN S	HELD, ANGELA		
73		ARMSTRONG, MELINDA S	BARNETT, KELLI A	LEWIS, LATOYA	ROBINSON, JAMES A		
74		ATWATER, RYAN	BEAN, CYNTHIA T	MARTIN, TERRAINNE	STINE, JENNIFER E		
75		BATESON, ANGELA S	BIRD, SHERRY ANN	MCQUALITY, MICHAEL K			
76		BIRD, TAYLOR	BODKIN, NANCY J	MITCHELL, MARY ELIZ			
77		BLAGG-SENTEL, ABRIAN	BOLERJACK, MARION C	SLOAN, R SHAWNEE			
78		BRIGGS, ZAKARI A	BOLES, DEBORAH S	THOMAS, KIA A			
79		BRODERICK, JANET L	BOLT, JULIE	VAN NATTA, LAURENE D			
80		BRUE, ADAM	BRAMEL, JENNIFER A	VIETH, VICKIE L			
81		BUTLER, TIARA N	BROWN, JORDAN L	ZILZ, CAROL JEAN			
82		COLLINS, SHELBI A	BUCKLEY, ARIANE N				
83		CONNOR, PAMELA S	BUCKLEY, RACHEL Y				
84		CORNWELL, MINDY K	CARR, LISA				
85		DULANEY, RICHELLE L	CLARK, WILLIAM N				
86		DUTCHER, BRIDGET	CRAFT, JULIA M				
87		EVERSOLE, CARLY E	CROCKER, JONATHAN C				
88		FANE, ARIANNA D	DAUM, JANIS E				
89		FARRAR, SUSAN K	DAUM, MELINDA E				
90		FERGUSON, ANTONIO M	DAVIS, CINDY MANNERING				
91		GABRIEL-LAMB, ALAN	DELLERT, MEGAN K				
92		GINDER, ERIC M	DIAL, EDITH				
93		GRESHAM, JAMES A	DIAL, HOWARD L				
94		GRESHAM, KATHRYN F	DUGGER, AIMEE R				
95		GUENTHER, ABIGAIL N	DUGGER, MOLLY R				
96		HARGROVE, KRISTIN A	DUSENBURY, LESLIE A				
97		HARPER, TINA M	DYER, TARA D				
98		HEISE, ALYSSA L	EVANS, BENJAMIN D				
99		HENDRICKS, CRYSTAL	FARMER, TAMI L				
100		HOELZEN, JO ANN	FONNER, MEGAN E				
101		HOFFMAN, RAYMOND L	FORD, BRYAN D				
102		HUNTER, DONNA	FRANKLIN, TERI L				
103		HUTTON, JENNIFER M	FULK, CHERI A				
104		KENT, GABRIONE N	GAFFRON, LINDA				
105		LANGE, JOANNE I	GRAVEN, ANN E				
106		LAWARY, MICHAEL L	GRAY, BRUCE Q				
107		LIVINGSTON, MALCOLM J	HALL, JANET K				
108		LOFTON, SHAWN TARIOUS D	HART, LASHONDA				

	A	B	C	D	E	F	G
109		MARIEN, SUSAN C	HAWKINS, SHEILA				
110		MCCLURE, CAROL S	HAWS, GUISELLE				
111		MEEKS, JENET LOUISE	HAYES, JONI				
112		MEHR, KIMA JO	HEINZ, CONNIE				
113		MILLS-JONES, SUSAN F	HENSON, LYDIA				
114		MORRELL, PAULA	HIGGINS, JODI M				
115		NIHISER, KARA L	HJORT, CRISTA K				
116		NTSIMI, CANDI	HOLDER, STEPHANIE M				
117		OWENS, JAQUAY R	HUBBARD, TARA				
118		POWELL, BRITTANY M	HUBNER, RASCHELL				
119		PROPST, CARL P	ISOM, DENISE L				
120		PROSSER, MARIEANDA R	JOHANNES, MARA KERSTIN				
121		REYNOLDS, ALISSA M	JOHANSEN, ANASTACIA				
122		RIDLEN, LAUREL A	JOHNSON, MYLA R				
123		RIVERS, CATHY J	JONES, MATTHEW N				
124		ROTRAMEL, ANNALISA K	JONES, SARAH E				
125		SHELTON, BEVERLY L	KARAKACHOS, LORI F				
126		SMITH, RONDA J	KAUZLARICH, MELISSA D				
127		SPENCE, KAITLYN M	KENNEDY, JESSICA R				
128		STILES-CALDWELL, LINDA L	KING, CASEY D				
129		TAYLOR, LORETTA J	LANE, SABRINA A				
130		TINDELL, ZACHARY T	LANGE, MARILYN E				
131		TINER, CHARLES W JR	LORD, ELLYN M				
132		TYLER, ASHLEY E	LYN, BRYCE				
133		VAN HYNING, SALLY	MCCORMICK, TAMARA L				
134		WAITE, BRENNAROSE	MCCRAY, KATE E				
135		WALDROP, KIONA J	MCFADDEN, ROBBIN L				
136		WEBB-BRAUN, AMY I	MILLER, TIFFANY J				
137		WEIGEL, MARTHA E	MINICK, ABBY M				
138		WILCOX, SHELBY M	MORAN, MEGAN D				
139		WILLIAMS, ROBIN E	MURRAY, CORLETTA E				
140		WINICK, ELIZABETH J	MURRAY, KRISTIN N				
141		ZOLLINGER, CHERYL L	NEIN, CHRISTINE				
142			O'DEAR, CINDY S				
143			OTIS, KIMBERLY A				
144			PAPE, CAMILA L				
145			PARSANO, JENNIFER L				
146			PERRY, CAROL				
147			PHILLIPS, FELIPE R				
148			PLATO, FARRAH S				
149			RANSONE, FRANCES M				
150			REED, SYLVIA A				
151			REEDY, MAIRI				
152			RHODES, CHERYL A				
153			RICHARDSON, KELLE L				
154			RIVERS, DOROTHY A				
155			RODGERS, MELISSA A				
156			SAPP, LORI				
157			SAYAR, VICKIE R				
158			SCHWARTZ, SHEENA L				
159			SCHWENT, ROBERT E JR				
160			SINCLAIR, LEIGH ANNE				
161			SMITH, KRISTINA J				
162			SMITH, SABRINA H				

	A	B	C	D	E	F	G
163			SMITH, THADDEUS S				
164			THOMPSON, MARY D				
165			TUCKER, BARBARA M				
166			TURNBO, BRYA D				
167			VOORHEES, JENNIFER				
168			WAGERS, AMY R				
169			WAGNER, WILLIAM SCOTT				
170			WALKER, WALTER				
171			WEIGEL, CHARLES E				
172			WHITE, DOROTHY M				
173			WIESNER, JENNIFER				
174			WILSON, MONTY L				
175			WOODEN, KAREN A				
176			WOODLEY, FRANCINE A				
177			WOODS, ERICA				
178			WOODS, LATASHA M				
179			YOUNG, ARTHUR				
180			YOUNG, CRYSTAL R				
181			ZIENTARA, KATHY A				

	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Macon-Piatt Special Education District				
6	Person, Firm, or Corporation	Aggregate Amount			
7	ALLENDALE ASSOCIATION	6,475.00			
8	AMEREN ILLINOIS	4,213.21			
9	APPLE COMPUTER INC	15,017.00			
10	ASSET GENIE, INC	2,598.00			
11	B K D L L P	10,725.00			
12	CONSTELLATION NEWENERGY GA	3,955.53			
13	CONSTELLATION NEWENERGY	6,310.79			
14	CRISIS PREVENTION INST INC	25,098.00			
15	DUXBURY SYSTEMS INC	4,115.00			
16	EMBRACE EDUCATION	18,448.61			
17	ENABLING DEVICES	8,691.35			
18	FRONTLINE SUPPLIES	2,520.75			
19	HACKMAN, JILL K	2,899.70			
20	HETTINGER, ANDREA M	4,321.07			
21	KASKASKIA SPECIAL EDUCATION	29,549.09			
22	KATHLEEN HORATH	2,567.33			
23	KEMMERER VILLAGE	47,826.97			
24	LAKESHORE LEARNING MATERIAL	2,773.96			
25	MAGGIO, AILEEN M	3,110.30			
26	MILLER TRACY BRAUN FUNK & MIL	17,908.70			
27	N2Y INC	5,806.40			
28	NEURO-RESTORATIVE	68,506.24			
29	NEXUS-ONARGA	38,929.94			
30	P S I C	24,514.69			
31	PEARSON.	13,928.84			
32	SEQUEL YOUTH AND FAMILY SERV	34,045.44			
33	STRIGLOS	10,835.99			
34	SWANN SPECIAL CARE CENTER	54,796.45			
35	TARGET STORES	2,860.00			
36	TEACHTOWN, INC.	10,755.00			
37	THE BABY FOLD	193,088.26			
38	THE HOPE INSTITUTE	302,089.58			
39	TUETH KEENEY COOPER MOHAN	10,555.00			
40	ULTIMATESLP	3,949.32			
41	URBANA SCHOOL DIST #116	71,592.00			
42	VERIZON WIRELESS	5,649.46			

	A	B	C	D	E
43	WATTS COPY SYSTEMS INC	4,698.20			
44	XMEDIUS SOLUTIONS INC	3,089.00			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Macon-Piatt Special Education District				
7	39-055-0610-61				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	ALLEN, CHRISTINE	1,481.96			
13	ANDERSON, COREY L	1,595.28			
14	AT & T	2,008.18			
15	BEHAVIORAL PERSPECTIVE INC	1,425.00			
16	BLACK, MARIANNE	1,722.00			
17	CASTLE, SONYA	1,246.28			
18	DETMERS, JENNIFER M	2,363.26			
19	E3 GORDON STOWE	1,371.00			
20	FITZGERALD, ALYSSA D	1,423.32			
21	IAASE.	1,980.00			
22	ISOM, DENISE L	1,214.07			
23	KINSELLA, CONNIE J	1,114.02			
24	KURENT SAFETY INC	2,008.00			
25	LANE, SABRINA A	1,185.72			
26	LESSONPIX, INC	1,407.60			
27	LILLY, LORI J	2,036.51			
28	MCCOY, LORI B	1,374.44			
29	MCDONALDS RESTAURANT	1,930.00			
30	ONEDER	1,581.25			
31	PRESENCE LEARNING INC	1,702.26			
32	ROBBINS, SAMANTHA S	1,307.39			
33	SCOTT BOROFF	1,906.50			
34	SMITH, LINDA RENEA	1,117.61			
35	ST PIERRE, JESSICA L	1,681.02			
36	SYNCB/AMAZON	2,289.07			
37	THOMAS, KIA A	1,701.14			
38	THOMPSON, MARISSA N	1,241.65			
39	YOUNG, MARGARET	1,861.62			
40	ZILZ, CAROL JEAN	1,296.02			

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Macon-Piatt Special Education District				
7	39-055-0610-61				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	AMERICAN PHYSICAL THERAPY AS	505.00			
13	CITY OF DECATUR-WATER	628.77			
14	DAVIS, RISE'	983.43			
15	ENGELGAU, SUSAN	877.59			
16	FRIEDRICH, TRAVIS A	527.59			
17	GUMBEL, KATHLEEN S	574.16			
18	HORATH, KATHLEEN R	542.24			
19	HOWDA DESIGNZ, LLC	626.00			
20	HUMANWARE USA INC	595.00			
21	KRUSE, LORI L	863.37			
22	OTICON INC	593.00			
23	PLAIN, TATUM MICHELE	820.19			
24	SCHOOL SPECIALTY	593.82			
25	SEESAW	770.00			
26	SONOVA USA, INC	598.98			
27	STINE, JENNIFER E	980.26			
28	STOCK, JANICE E	861.00			
29	WOODFORD TEST LANE INC	532.00			

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
3			
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].		
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	<div style="border: 1px dashed black; padding: 10px; text-align: center;"> Contracts Exceeding \$25,000 Guidance </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		
10	<div style="text-align: right;"> <input style="width: 40px; height: 40px; border: 1px solid black;" type="checkbox"/> </div>		
11			
12	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
13			
14	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
15			
16	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
17			
18	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
19			
20	1. Total number of all contracts awarded by the school district:	<div style="border: 1px solid black; padding: 5px; text-align: center;"> (Enter Number Above) </div>	
21	2. Total value of all contracts awarded:	<div style="border: 1px solid black; padding: 5px; text-align: center;"> (Enter \$ Amount Above) </div>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<div style="border: 1px solid black; padding: 5px; text-align: center;"> (Enter Number Above) </div>	
23	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>		
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<div style="border: 1px solid black; padding: 5px; text-align: center;"> (Enter \$ Amount Above) </div>	
25	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>		