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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 format without removing sheets.

Annual Statement of Affairs Instructions.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217) 785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2022
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Staubton CUSD 6**
 RCDT NUMBER: **40-056-0060-26**
 ADDRESS: **801 N Deneen St Staubton, IL 62088 1017**
 COUNTY: **Madison/Macoupin**
 NAME OF NEWSPAPER WHERE PUBLISHED: **Staubton Star Times**

Annual Statement of Affairs Instructions.
 Elementary
 High School
 Unit
 Joint Agreement

Annual Statement of Affairs Instructions.
 Elementary
 High School
 Unit
 Joint Agreement

ASSURANCE

YES X 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.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	223,421
LAND	14,201,044
BUILDING & BUILDING IMPROVEMENTS	775,130
SITE IMPROVEMENTS & INFRASTRUCTURE	7,447,120
CAPITALIZED EQUIPMENT	
CONSTRUCTION IN PROGRESS	
Total	22,646,715

SIZE OF DISTRICT IN SQUARE MILES	78
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	1,113
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	86
PART-TIME	7
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	46
PART-TIME	37

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	58
KINDERGARTEN	62
FIRST	52
SECOND	58
THIRD	71
FOURTH	57
FIFTH	58
SIXTH	72
SEVENTH	71
EIGHTH	86
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	207
Total Elementary	852
NINTH	88
TENTH	101
ELEVENTH	74
TWELFTH	69
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	65
Total Secondary	397
Total District	1,249

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8424/1.8205
OPERATIONS & MAINTENANCE	.3892/4.302
BOND & INTEREST	.1134/2.309
TRANSPORTATION	.1765/1.951
MUNICIPAL RETIREMENT	.0828/0.196
SOCIAL SECURITY	.1242/1.373
WORKING CASH	.0395/0.0437
FIRE PREVENTION & SAFETY	.03945/0.0437
TORT IMMUNITY	.1526/1.687
CAPITAL PROJECTS	
SPECIAL EDUCATION	.0311/0.045
LEASING	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	134,964,439
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	121,262
TOTAL LONG-TERM DEBT ALLOWED	18,625,093
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	3,720,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	19.97%

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, 2022											
2	The summary must be published in the local newspaper.											
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
4	Individuals wanting to review this form should contact:											
5												
6	Staunton CUSD 6	801 N Deneen St Staunton, IL 62088 1017	Address	618-635-2962	Telephone	8:00am-4:00pm M-F	Office Hours					
7	School District/Joint Agreement Name											
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.											
9	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.											
10	Statement of Operations as of June 30, 2022											
11												
12												
13	Local Sources	1000	2,832,445	994,077	330,469	239,050	282,845	231,788	55,739	198,733	51,612	
14	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
15	State Sources	3000	6,097,910	137,175	0	346,600	0	0	0	105,786	89,610	
16	Federal Sources	4000	1,813,831	0	0	0	0	0	0	0	0	
17	Total Direct Receipts/Revenues		10,744,186	1,131,252	330,469	585,650	282,845	231,788	55,739	304,519	135,222	
18	Total Direct Disbursements/Expenditures		9,718,371	843,688	330,411	507,766	336,723	43,113	276,490	23,877		
19	Other Sources/Uses of Funds		(33,066)	17,660	0	15,406	0	0	0	0	0	
20	Beginning Fund Balances without Student Activity Funds - July 1, 2021		2,348,728	480,302	298,555	678,675	198,197	517,175	1,413,207	151,345	57,336	
21	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
22	Ending Fund Balances without Student Activity Funds - June 30, 2022		3,341,477	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681	
23	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		3,574,142	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681	

	A	B	C	D	E	F	G	H	I	J	K	L
	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2022											
	Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
1												
2												
3												
4												
5												
6												
7												
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		3,341,477	785,526	298,613	771,965	144,319	705,850	825,658	179,374	168,681	
10	Investments	120	77,193						643,288			
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	Total Current Assets		3,418,670	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681	
19	CURRENT LIABILITIES (400)											
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	Total Current Liabilities		0	0	0	0	0	0	0	0	0	0
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		0	0	0	0	0	0	0	0	0	0
33	Reserved Fund Balance	714										
34	Unreserved Fund Balance	730	3,341,477	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		3,341,477	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	155,472									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds											
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	232,665									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		232,665									
45												

Student Activity Funds should be listed separately (on Lines 40, 42-43).

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			3,574,142	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			0	0	0	0	0	0	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	232,665	0	298,613	0	144,319	705,850	0	179,374	168,681
54	Total Liabilities and Fund Balance District with Student Activity Funds			3,574,142	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58												
59	Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments		3,418,670	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681	
62	Fiscal Year 2021 - Cash and Investments*		2,578,359	480,302	298,555	678,675	188,197	517,175	1,413,207	151,345	57,336	
63	Change in cash position		840,311	305,224	58	93,290	(53,878)	188,675	55,739	28,029	111,345	
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
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022										
	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
	Description	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES									
9	Local Sources	2,832,445	984,077	330,469	239,050	282,845	231,788	55,739	198,733	51,612
10	Flow-Through Received/Revenue from One District to Another District									
11	State Sources	6,097,910	137,175		346,600				105,786	83,610
12	Federal Sources	1,813,831								
13	Total Direct Receipts/Revenues	10,744,186	1,131,252	330,469	585,650	282,845	231,788	55,739	304,519	135,222
14	Rec./Rev. for "On Behalf" Payments	3,047,071								
15	Total Receipts/Revenues	13,791,257	1,131,252	330,469	585,650	282,845	231,788	55,739	304,519	135,222
16	DISBURSEMENTS/EXPENDITURES									
17	Instruction	6,804,210				133,731			20,756	
18	Support Services	1,931,783	843,688		500,282	198,481	43,113		255,734	23,877
19	Community Services	38,338				4,511				
20	Payments to Other Districts & Govt Units	944,040								
21	Debt Services			330,411						
22	Total Direct Disbursements/Expenditures	9,718,371	843,688	330,411	507,766	336,723	43,113		276,490	23,877
23	Disb./Expend. for "On Behalf" Payments	3,047,071	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures	12,765,442	843,688	330,411	507,766	336,723	43,113		276,490	23,877
25	Excess of Direct Receipts/Revenues Over (Under)									
25	Direct Disbursements/Expenditures	1,025,815	287,564	58	77,884	(53,878)	188,675	55,739	28,029	111,345
26	Other Sources of Funds	(33,066)	17,660		15,406					
27	Other Uses of Funds									
28	Total Other Sources/Uses of Funds	(33,066)	17,660	0	15,406	0	0	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds	992,749	305,224	58	93,290	(53,878)	188,675	55,739	28,029	111,345
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021	2,348,728	480,302	298,555	678,675	198,197	517,175	1,413,207	151,345	57,336
31	Other Changes in Fund Balances - Increases (Decreases)									
32	Ending Fund Balances without Student Activity Funds - June 30, 2022	3,341,477	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681
33	Student Activity Fund Balance - July 1, 2021	229,631								
34	RECEIPTS/REVENUES - Student Activity Funds									
35	Student Activity Fund Revenues	1799	339,258							
36	DISBURSEMENTS/EXPENDITURES - Students Activity Funds									
37	Student Activity Fund Expenditures	1999	336,224							
38	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures	3,034								
39	Student Activity Fund Balance - June 30, 2022	232,665								
40	RECEIPTS/REVENUES (with Student Activity Funds)									
41										
42										

Student Activity Funds should be listed separately (on Lines 34, 36, and 38).

	A	B	C	D	E	F	G	H	I	J	K	
43	Local Sources	1000	3,171,703	994,077	330,469	239,050	282,845	231,788	55,739	198,733	51,612	
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
45	State Sources	3000	6,097,910	137,175	0	346,600	0	0	0	105,786	83,610	
46	Federal Sources	4000	1,813,831	0	0	0	0	0	0	0	0	
47	Total Direct Receipts/Revenues		11,083,444	1,131,252	330,469	585,650	282,845	231,788	55,739	304,519	135,222	
48	Rec./Rev. for "On Behalf" Payments	3998	3,047,071	0	0	0	0	0	0	0	0	
49	Total Receipts/Revenues		14,130,515	1,131,252	330,469	585,650	282,845	231,788	55,739	304,519	135,222	
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)											
51	Instruction	1000	7,140,434				133,731					
52	Support Services	2000	1,931,783	843,688		500,282	198,481	43,113		255,734	23,877	
53	Community Services	3000	38,338	0		0	4,511					
54	Payments to Other Districts & Govt Units	4000	944,040	0	0	7,484	0	0		0	0	
55	Debt Services	5000	0	0	330,411	0	0			0	0	
56	Total Direct Disbursements/Expenditures		10,054,595	843,688	330,411	507,766	336,723	43,113		276,490	23,877	
57	Disb./Expend. for "On Behalf" Payments	4180	3,047,071	0	0	0	0	0		0	0	
58	Total Disbursements/Expenditures		13,101,666	843,688	330,411	507,766	336,723	43,113		276,490	23,877	
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,028,849	287,564	58	77,884	(53,878)	188,675	55,739	28,029	111,345	
60	Total Other Sources/Uses of Funds		(33,066)	17,660	0	15,406	0	0	0	0	0	
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		3,574,142	785,526	298,613	771,965	144,319	705,650	1,468,946	179,374	168,681	
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
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
<i>This listing must be published in the local newspaper.</i>					
1					
2					
3					
4					
5	Stanton CUSD 6	District			
6	618-635-2962	Phone			
7	8:00am-4:00pm M-F	Office Hours			
8					
GROSS PAYMENT FOR CERTIFIED PERSONNEL					
9					
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	HALEY E ALLEN; KENNETH E BILLINGS;	EVAN W BAUGH; LILLY ELIZABETH BOOTH;	MARYALICE G BARNES; BRIANNA R BOHLEN;	JENNIFER G ABERT; CORRIE L ALLAN;	BRETT T ALLEN; VINCENT L HUGHES;
13	TOMMY J BREWER; MITCHELL JOHN PAUL BROWN;	JOSHUA M CLARK; WILLIAM CARPENTER;	KELLI A CALDIERARO; VALENE K CARTER;	KATHERINE A BAIMA; SARAH J BEST;	TROY K REDFERN; NANCY M WERDEN
14	ABBEY MARIE BURNS; KARA JO CONWAY;	AUSTIN C ELLIS; LEISA RENEE GRIMM	CARLEE O CLARK; DANIEL R DULANEY;	LEANNE M BROWN; LARRY D CALDIERARO;	
15	ZACHARY STANLEY FERGUSON; BRANDI FRANK;	WYMAN L MARKLE; KIMBERLY A MASINELLI	KENDRA L ELLIOTT; JOHN R GRIFFITH;	RHONDA G CORBY; KARI R CRASK;	
16	SYDNEY GREEN; JENNIFER SUE HAILSTONE;	CLAUDIA M PURICELLI	ANDREA HARTLEY; LAURA HOLLINGSWORTH;	GINA E CRUTHIS; JOHN T DAVIN;	
17	MELINDA JO HAMPTON; RICHARD M HENRY;		PETER J KLEIN; TIMOTHY J KLEIN;	JANELLE C DAVIS; LAUREN C DECOURCEY;	
18	CHRISTINE M JOHNSON; JOHN L KRUSE;		SHANNON L LICKENBROCK; RACHEL R LUX;	STEVEN J EISENBARTH; BRADLEY A FULK;	
19	REBECCA KAY LEACH; MADELYN A LEGENDRE;		SARAH A MILLER; TABITHA J MILLER;	ERIN R GERINGER; SUELLEN L GOEBEL;	
20	RYAN MARLIN MC GOWEN; ZACHARY NISWANDER;		ALICIA A MUFFLER; BLAKE E PETERSON;	TAMARA S GRAMMER; ANGELA R HEIM;	
21	AVA L OSTENDORF; BRONSON DEAN PAINTER;		KELCIE J REINHARDT; SARAH E ROY;	EDWARD G HIRSCHL; BRENDA HORN;	
22	NICOLE KATHLEEN POTTHAST; EVAN T RATHGEB;		KARA R SCHULTE; SARAH I SCHULTE;	TAMARA J JOHNSTON; SARAH J KILPATRICK;	
23	MADISON P ROULAND; KEELY RUCKER		AUSTIN K SHERFF; STEVEN B SHOR;	CHRISTY A KLEIN; JOHN J KOLESAR;	
24	KELLIE F VESPER		MELISSA E STRIEGEL; HOLLY A WELLER;	MICHAEL J KORTE; JESSICA J LARSEN;	
25			VICTORIA A RAE WILDE; MICHELE WRIGHT	MATTHEW LARSEN; CHRISTINA LAWRENCE;	
26				DENA M LOEH; BRIAN J LOTTER;	
27				JEANENE M LUCYKOW; JOHN C MASINELLI;	
28				MAGGIE L MCCALLA; STEVEN F MOORE;	
29				MICHELLE NUNGESSER; BRADFORD J OGATA;	
30				KAREN K ROBERTSON; STEPHANIE SCHWARTZ;	
31				JAMES D SHARP; STACY L SHELTON;	
32				TIM R SMIDDY; JEFFREY M SMITH;	
33				JANA D SPICKERMAN; DANIEL J STEPHENS;	
34				BRETT A TEVINI; CYNTHIA M TOLBERT;	
35				BONNIE S TRETTENERO; MICHAEL KELLY	
36					
37					
38					
39	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over	
40	TERRY G ALLAN; WILLIAM J AUGUSTINE;	KIMBERLY D ADLER; LORI A BILLINGS;	ANGELA L ABERNATHY; JENNIFER M BAUGH;	BRIAN J COALSON	
41	BROOKE D BAKER; MARGARET M BARRETT;	CLAUDIA A BRUHN; STEPHANIE R CROSLLEY	LESLIE A GUSEWELLE; MICHAEL G MILLER;		
42	CHERYL L BEST; RYAN J BEST;	RAYMOND C CROSSLIN;	VICKIE L SENALDI; STEPHEN C WORLEY		
43	SAMUEL BEST; GRIFFIN R BIANCO;	GEORGE R GERHARDT; BRENDA S HINDI;			
44	MONICA L BOYER; JESSICA M BRACKMAN;	IDA I HUBERT; ALISA M HUGHES;			
45	KAREN K BROWN; LAURA C CARR;	JODEE LANGER			
46	KYLE J CASTALDI; BOBBIE J DIVELEY;				
47	BROOKE M DUGGER; KELSEY L DYER;				
48	CATHERINE R EMBRY; ASHLEIGH N FELDMANN;				
49	EVONNE FRITZ; MARY C GRIFFITH;				
50	ROXIE L GUESS; COLLIN GUSEWELLE;				
51	MICHAEL E HAMMON; MAGGIE HARTZEL;				
52	LORI L HASSARD; MONICA L HENDRICKS;				
53	WILLIAM D HESTER III; LEANNE HEYEN;				
54	TONY HOLLOWAY; DONNA L JARDEN;				

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

A	B	C	D	E	F
39	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over	
40	TERRY G ALLAN; WILLIAM J AUGUSTINE;	KIMBERLY D ADLER; LORI A BILLINGS;	ANGELA L ABERNATHY; JENNIFER M BAUGH;	BRIAN J COALSON	
41	BROOKE D BAKER; MARGARET M BARRETT;	CLAUDIA A BRUHN; STEPHANIE R CROSLLEY	LESLIE A GUSEWELLE; MICHAEL G MILLER;		
42	CHERYL L BEST; RYAN J BEST;	RAYMOND C CROSSLIN;	VICKIE L SENALDI; STEPHEN C WORLEY		
43	SAMUEL BEST; GRIFFIN R BIANCO;	GEORGE R GERHARDT; BRENDA S HINDI;			
44	MONICA L BOYER; JESSICA M BRACKMAN;	IDA I HUBERT; ALISA M HUGHES;			
45	KAREN K BROWN; LAURA C CARR;	JODEE LANGER			
46	KYLE J CASTALDI; BOBBIE J DIVELEY;				
47	BROOKE M DUGGER; KELSEY L DYER;				
48	CATHERINE R EMBRY; ASHLEIGH N FELDMANN;				
49	EVONNE FRITZ; MARY C GRIFFITH;				
50	ROXIE L GUESS; COLLIN GUSEWELLE;				
51	MICHAEL E HAMMON; MAGGIE HARTZEL;				
52	LORI L HASSARD; MONICA L HENDRICKS;				
53	WILLIAM D HESTER III; LEANNE HEYEN;				
54	TONY HOLLOWAY; DONNA L JARDEN;				


	A	B	C	D	E	F
55		NICOLE M KINEKE; KEVIN KRUSE; TY R LAUX;				
56		CAROLINE LEATHERS; KELLY S MARTIN;				
57		CARISSA M MCBRIDE; CULLEN M MCBRIDE;				
58		AMANDA R MELLENTHIN; NICHOLAS R MELLENTHIN;				
59		STEVEN C MEYER; TERRI L MONTI;				
60		JENNIE L NEWTON; DENISE ONDES;				
61		ADAM W PEOPLES; MICHAEL PERNICKA;				
62		DUSTIN PETROLINE; KELI R PLENSKE;				
63		ABIGAIL R POLLARD; LAURA K POOLE;				
64		LAURA R PORTER; CORRIE N RIZZI;				
65		MARTHEE J RIZZI; DANNY R SCROGGINS;				
66		KRISTIN M SEVALDI; TRISHA K STEELMAN;				
67		LOGAN STERNICKLE; KELLY STREUBEL;				
68		JOEEN L TALLMAN; LINDA K THOMAS;				
69		SHEILA H TINGLE; KATE VOLLINTINE;				
70		ALICE J WEINDEL; PATRICIA A WILLMON				

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	if no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Staunton CUSD 6 District				
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	APPLE CLEANERS	637.00		MIDAMERICA BOOKS	849.42
8	BAND SHOPPE	678.65		MIDWEST GARAGE DOOR COMPANY	579.00
9	BRADFORD OGATA	804.44		MIDWEST MAILING & SHIPPING SYSTEMS INC	859.51
10	CENGAGE LEARNING	950.00		MY DRAGON BOOKS	518.00
11	CHEMCO INDUSTRIES, INC	572.70		NANCY WERDEN	595.51
12	COMMUNITY TITLE & ESCROW	849.00		NATIONAL SCHOOL FORMS	694.57
13	COUNTRY INN	839.25		PERSONAL MOBILITY	706.98
14	EMBRACE EDUCATION	994.24		SECURITY VOICE INCORPORATED	907.20
15	FARMER ENVIRONMENTAL SERVICES LLC	850.00		SEESAW LEARNING INC	880.00
16	FLOWERS SANITATION INC	510.00		STATEWIDE TIRE OF ST LOUIS	860.00
17	FOLLETT SCHOOL SOLUTIONS INC	756.73		STEVEN SHOR	862.63
18	IAVAT	650.00		STUDIESWEEKLY	611.25
19	ILLINOIS READING COUNCIL	610.00		TANGIBLE PLAY INC	649.00
20	LAKESIDE ROOFING CO, INC	565.68		THE CENTER	796.00
21	LINCOLN PRAIRIE BHC	900.00		VANDEVANTER ENGINEERING	704.00
22	MACOUPIN COUNTY CHIROPRACTIC	970.00		WERNSIGN'S	952.45
23	MICHELLE MAYDEN	565.00		WHITE SANITATION INC	600.00

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	if no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Stanton CUSD 6 District				
5					
6					
	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	8 TO 18 MEDIA	1,000.00		MUSIC & ARTS CENTER	1,091.74
8	CEV	1,350.00		NASCO	1,416.15
9	DAVIN, JOHN	1,745.92		NELCO	1,025.75
10	EDCLUB INC	1,836.65		PIONEER	1,557.03
11	ENVIRONMENT FIRST PRINTING, LLC	2,456.87		PORT53 TECHNOLOGIES INC	1,813.08
12	ERIN GERINGER	1,301.77		QUADIEN FINANCE USA INC	2,000.00
13	FIRM SYSTEMS	1,613.00		QUADIEN LEASING USA INC	1,067.40
14	GARDNER L & M GLASS INC	2,029.08		RAMZA INSURANCE GROUP INC	1,200.00
15	GLOBAL TECHNICAL SYSTEMS INC	1,047.00		REGION III SP ED COOPERATIVE	2,153.11
16	IASA	2,035.38		ROE #40 ACE PROGRAMS	1,860.00
17	IHSA	1,250.00		SARAH SCHULTE	1,200.00
18	IL DEPT OF EMPLOYMENT SECURITY	1,683.39		SCHOOL SPECIALTY INC	2,460.03
19	ILLINOIS ELEM SCHOOL ASSN	1,165.00		SIEVERS EQUIPMENT CO	1,839.94
20	JANA SPICKERMAN	1,027.50		SPORTS BRAIN	1,440.00
21	JOHN MASINELLI	1,642.00		STAUNTON CHIROPRACTIC CLINIC	1,370.00
22	JOSTENS	1,835.69		STAUNTON CHRYSLER-DODGE-JEEP-RAM	1,123.70
23	JW PEPPER & SON INC	1,009.58		STAUNTON STAR-TIMES	2,228.18
24	KARA SCHULTE	1,585.00		THE OMNI GROUP	1,925.00
25	LAKESHORE LEARNING MATERIALS	2,261.32		THE PAVILION FOUNDATION	1,848.00
26	LEARNING A-Z	2,047.00		TOM DAY BUSINESS MACHINES,INC	1,252.05
27	MARCO TECHNOLOGIES LLC	1,486.67		UNIT DISTRICT #6	2,296.93
28	MOSYLE CORPORATION	1,820.50			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Staubton CUSD 6	District			
5	618-635-2962	Phone			
6	8:00am-4:00pm M-F	Office Hours			
7					
8	This listing must be published in the local newspaper.				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	AFLAC WWHQ	2,891.07		LIMINEX INC DBA GOGUARDIAN	10,413.00
11	AMAZON CAPITAL SERVICES	58,243.50		LINCOLN ELECTRIC COMPANY	3,827.64
12	AMEREN ILLINOIS	4,900.72		LOY MILLER TALLEY, PC	9,245.00
13	AMERICAN FIDELITY - FLEX	7,151.36		M & M SERVICE COMPANY	62,795.16
14	AMERICAN FIDELITY - PRODUCT	53,513.16		MACOUPIN COUNTY PUBLIC HEALTH DEPT	23,777.77
15	ARCTIC FOOD EQUIPMENT	2,785.95		MADISON COMMUNICATIONS CO	71,707.28
16	ASP	19,850.00		MARCO TECHNOLOGIES LLC	9,153.29
17	ASSURED PARTNERS CORNERSTONE	36,830.61		MCGRAW-HILL COMPANIES	80,475.90
18	BANK OF SPRINGFIELD	311,623.83		MCKAY NAPA AUTO PARTS INC	9,235.10
19	BARCOM	11,678.70		MIDWAY METAL PRODUCTS INC	8,191.00
20	BILL'S IGA	5,670.50		MIDWEST BUS SALES INC	17,302.55
21	BLUE CROSS BLUE SHIELD IL	790,206.86		MYSTERY SCIENCE	7,200.00
22	BOKF, N.A., CORPORATE TRUST SERVICES	178,550.00		NEURO RESTORATIVE	33,089.65
23	BRIGHT WHITE PAPER CO	3,245.00		NEXTERA ENERGY SERVICES	122,783.07
24	BUSHUE HUMAN RESOURCES INC	7,620.00		NOTABLE INC	3,395.00
25	CAMPBELL FIRE SAFETY, INC	2,747.00		NWEA	16,187.50
26	CAPTURING KIDS' HEARTS	15,050.00		ODP BUSINESS SOLUTIONS LLC	13,996.00
27	CHAMPAIGN CHRYSLER DODGE	28,899.00		OPAA! FOOD MANAGEMENT INC	235,195.80
28	CITY OF STAUNTON	32,861.70		POWERSCHOOL GROUP LLC	10,166.00
29	CIVIL DESIGN INC	6,500.00		PRAIRIE STATE INSURANCE COOPERATIVE	220,406.00
30	CLEAN THE UNIFORM CO HIGHLAND	12,534.55		PYRAMID ELECTRICAL CONTRACTORS INC	13,589.74
31	CONSTELLATION NEWENERGY GAS DIV,LLC	48,651.45		QUILL CORPORATION	5,391.71
32	D & KBENNETT INC	3,965.52		R P LUMBER	3,053.51
33	DALEY-BRUCKERT CHEVROLET, INC	2,592.40		REALITYWORKS	15,998.00
34	DAN HEISE PLUMBING & HEATING	6,244.63		REGIONAL OFFICE OF EDUCATION #40	6,175.00
35	DE LAGE LANDEN PUBLIC FINANCE	21,584.71		RENAISSANCE LEARNING INC	20,750.14
36	DIXON'S HEATING & AIR	2,970.00		REPUBLIC SERVICES #350	5,610.00
37	DUDA ACE HARDWARE	3,627.85		REVTRAK	3,856.01
38	DUTCH HOLLOW SUPPLIES	5,990.88		RIDDELL, INC	3,267.00
39	EDUCERE LLC	5,273.50		ROBBINS SCHWARTZ	83,411.27
40	ESGI	2,556.00		SCHALLER HARDWOOD LUMBER CO	3,997.64
41	FGM ARCHITECTS	14,427.77		SCHOLASTIC INC	3,487.79
42	FIRST MID BANK & TRUST	151,860.35		SCOTT'S SERVICE CENTER	10,058.44
43	FLINN SCIENTIFIC, INC	4,897.31		SHARL DANNIS	2,860.00

	A	B	C	D	E	F
44		FRONTLINE TECHNOLOGIES GROUP LLC	5,292.81		SKYWARD	24,176.22
45		G & S ARCHITECTURAL PRODUCTS	4,647.00		SO MACOUPIN ASSOC FOR SP ED	928,765.82
46		GARELLA PEST SERVICES INC	2,760.00		SOUTH SIDE ROUTE 66 AUTO BODY	4,601.38
47		GREAT AMERICA FINANCIAL SERVICES	30,250.73		SPECIAL EDUCATION SERVICES	10,626.80
48		GRP WEGMAN	18,520.49		SPORTSCON LLC	5,987.14
49		GUARDIAN	63,520.10		STAUNTON SOCCER CLUB	3,971.10
50		H2I GROUP	24,790.00		STERNS PLUMBING	8,777.00
51		HELMKAMP AUTO SERVICE INC	7,958.38		SUNDAE BEST CATERING	3,426.75
52		HOBART SERVICE	4,173.69		TEACHERS' HEALTH INSURANCE SEC	98,403.74
53		HOWARD TECHNOLOGY SOLUTIONS	144,560.00		TEACHERS' RETIREMENT SYSTEM	600,322.14
54		IASB	11,505.00		TEXAS LIFE INSURANCE COMPANY	5,550.07
55		IL FEDERATION OF TEACHERS	51,509.00		THE HOME DEPOT PRO	28,450.28
56		ILLINOIS DEPT OF REVENUE	326,130.53		THE OMNI GROUP	3,250.00
57		ILLINOIS MUNICIPAL RETIREMENT	208,706.85		THE OMNI GROUP	3,898.50
58		ILLINOIS PRINCIPALS ASSOCIATION	2,544.75		THE OMNI GROUP	5,757.50
59		ILLINOIS SCHOOL OF THE VISUALLY IMPAIRED	3,454.00		THE OMNI GROUP	47,884.65
60		ILLINOIS STATE BOARD OF ED	23,427.00		THERAKIDS PC	64,204.18
61		ILMO PRODUCTS	19,758.08		TRANSFR INC	10,000.00
62		INTEGRATED SYSTEMS CORPORATION	4,032.00		TRUCK CENTERS, INC	14,597.20
63		INTERNAL REVNUUE SERVICE	678,893.21		UNIT DIST #6 - REVOLVING FUND	29,380.05
64		ITSAVVY	19,470.00		US BANK	34,119.34
65		IXL LEARNING	18,446.00		US GAMES	15,518.97
66		JOE'S ELECTRIC INC	3,499.00		VERNIER SOFTWARE & TECHNOLOGY	3,266.41
67		KAJEET	2,630.05		VIG SOLUTIONS	29,879.00
68		KAPLAN EARLY LEARNING COMPANY	20,935.49		WILLIAM BEDELL ACHIEVEMENT CTR	69,788.22
69		LEWIS & CLARK COMM COLLEGE	11,050.00		WILLIAMS OFFICE PRODUCTS INC	2,715.81
70		LIBERTY FENCE	17,660.00		WORTHINGTON DIRECT	8,459.89

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
5				
6				
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
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 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
12				
13				
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.			
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
18				
19				
20				
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:			6
25	2. Total value of all contracts awarded:			\$1,407,141.00
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	*If there are no contracts of this nature, please enter "0" in box to the right.			
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	*If there are no contracts of this nature, please enter "0" in box to the right.			