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This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2023
 (Section 10-17 of the School Code)

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

Annual Statement of Affairs Instructions

DISTRICT TYPE
 Elementary
 High School
 Unit
 Joint Agreement

YES X

ASSURANCE
 The Annual 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	14,268,233
BUILDING & BUILDING IMPROVEMENTS	775,130
SITE IMPROVEMENTS & INFRASTRUCTURE	8,172,805
CAPITALIZED EQUIPMENT	
CONSTRUCTION IN PROGRESS	
Total	23,439,589

SIZE OF DISTRICT IN SQUARE MILES	78
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	1,104
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	86
PART-TIME	19
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	46
PART-TIME	62

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.7870/1.8548
OPERATIONS & MAINTENANCE	.3977/1.4498
BOND & INTEREST	.1047/1.114
TRANSPORTATION	.1829/2000
MUNICIPAL RETIREMENT	.0808/0915
SOCIAL SECURITY	.1245/1.409
WORKING CASH	.0399/0453
FIRE PREVENTION & SAFETY	.0396/0448
TORT IMMUNITY	.1529/1731
CAPITAL PROJECTS	
SPECIAL EDUCATION	.0300/0340
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	147,169,940
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	133,306
TOTAL LONG-TERM DEBT ALLOWED	20,309,452
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	3,520,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	17.33%

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	61
KINDERGARTEN	48
FIRST	58
SECOND	53
THIRD	63
FOURTH	70
FIFTH	61
SIXTH	60
SEVENTH	65
EIGHTH	72
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	200
Total Elementary	811
NINTH	90
TENTH	86
ELEVENTH	86
TWELFTH	77
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	72
Total Secondary	411
Total District	1,222

A	B	C	D	E	F	G	H	I	J	K	L
STATEMENT OF ASSETS AND LIABILITIES											
AS OF JUNE 30, 2023											
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	
1											
2											
3											
4											
5											
6											
7											
8	CURRENT ASSETS (100)										
9	Cash (Accounts 111 thru 115)	927,967	545,742	170,161	445,365	196,636	228,183	14,934	144,823	225,604	
10	Investments	3,038,355	304,123	138,883	405,497	101,374	633,589	1,531,767	112,525	101,374	
11	Taxes Receivable										
12	Interfund Receivables										
13	Intergovernmental Accounts Receivable										
14	Other Receivables										
15	Inventory										
16	Prepaid Items										
17	Other Current Assets										
18	Total Current Assets	3,966,322	849,865	309,044	850,862	298,010	861,772	1,546,701	257,348	326,978	
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	71,139			14,555					
27	Deferred Revenues & Other Current Liabilities	490									
28	Due to Activity Fund Organizations	493									
29	Total Current Liabilities	71,139	0	0	0	14,555	0	0	0	0	0
30	LONG-TERM LIABILITIES (500)										
31	Long-Term Debt Payable	511									
32	Total Liabilities	71,139	0	0	0	14,555	0	0	0	0	0
33	Reserved Fund Balance	714									
34	Unreserved Fund Balance	730	849,865	309,044	850,862	283,455	861,772	1,546,701	257,348	326,978	
35	Investments in General Fixed Assets										
36	Total Liabilities and Fund Balances	3,966,322	849,865	309,044	850,862	298,010	861,772	1,546,701	257,348	326,978	
37	ASSETS/LIABILITIES for Student Activity Funds										
38	CURRENT ASSETS (100) for Student Activity Funds										
39	Student Activity Fund Cash and Investments	126									
40	Total Current Assets (100) for Student Activity Funds	191,851									
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	269,283								
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds	269,283									

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

	A	B	C	D	E	F	G	H	I	J	K	L
45	LIABILITIES District with Student Activity Funds											
46	Total Current Assets	District with Student Activity Funds		4,158,173	849,865	309,044	850,862	298,010	861,772	1,546,701	257,348	326,978
47	Total Capital Assets	District with Student Activity Funds										
48	CURRENT LIABILITIES (400) District with Student Activity Funds											
49	Total Current Liabilities	District with Student Activity Funds		71,139	0	0	0	14,555	0	0	0	0
50	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
51	Total Long-Term Liabilities	District with Student Activity Funds										
52	Reserved Fund Balance	District with Student Activity Funds	714	269,283	0	309,044	0	283,455	861,772	0	257,348	326,978
53	Total Liabilities and Fund Balance	District with Student Activity Funds		4,235,605	849,865	309,044	850,862	298,010	861,772	1,546,701	257,348	326,978
54	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
55												
56												
57												
58	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	
59	Change in cash position											
60	Fiscal Year 2023 - Cash and Investments		3,966,322	849,865	309,044	850,862	298,010	861,772	1,546,701	257,348		326,978
61	Fiscal Year 2022 - Cash and Investments*		3,418,670	785,526	298,613	771,965	144,319	705,650	1,468,946	179,374		168,681
62	Change in cash position		547,652	64,339	10,431	78,897	153,691	155,922	77,755	77,974		158,297
63	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											
64												
65												

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, 2023										
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
RECEIPTS/REVENUES										
Local Sources	1000	3,350,520	854,852	344,594	289,137	352,126	354,671	77,755	219,497	62,055
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	5,747,188	193,682		882,226	50,570			84,948	160,000
Federal Sources	4000	1,915,966	117,364		3,400	65,497				
Total Direct Receipts/Revenues		11,013,674	1,165,898	344,594	1,154,763	468,193	354,671	77,755	304,445	222,055
Rec./Rev. for "On Behalf" Payments	3998	3,342,556								
Total Receipts/Revenues		14,356,230	1,165,898	344,594	1,154,763	468,193	354,671	77,755	304,445	222,055
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	7,147,316				127,099			22,959	
Support Services	2000	2,222,076	1,101,559		1,031,235	198,010	198,749		203,512	63,758
Community Services	3000	52,675				3,948				
Payments to Other Districts & Govt Units	4000	1,123,922			15,113					
Debt Services	5000			362,739	29,518					
Total Direct Disbursements/Expenditures		10,545,989	1,101,559	362,739	1,075,866	329,057	198,749		226,471	63,758
Disb./Expend. for "On Behalf" Payments	4180	3,342,556	0	0	0	0	0		0	0
Total Disbursements/Expenditures		13,888,545	1,101,559	362,739	1,075,866	329,057	198,749		226,471	63,758
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		467,685	64,339	(18,145)	78,897	139,136	155,922	77,755	77,974	158,297
Other Sources of Funds	7000	86,021		28,576						
Other Uses of Funds	8000									
Total Other Sources/Uses of Funds		86,021	0	28,576	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		553,706	64,339	10,431	78,897	139,136	155,922	77,755	77,974	158,297
Beginning Fund Balances without Student Activity Funds - July 1, 2022		3,341,477	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681
Other Changes in Fund Balances - Increases (Decreases)										
Ending Fund Balances without Student Activity Funds - June 30, 2023		3,895,183	849,865	309,044	850,862	283,455	861,772	1,546,701	257,348	326,978
Student Activity Fund Balance - July 1, 2022		232,665								
RECEIPTS/REVENUES - Student Activity Funds										
Student Activity Fund Revenues	1799	356,716								
DISBURSEMENTS/EXPENDITURES - Students Activity Funds										
Student Activity Fund Expenditures	1999	320,098								
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		36,618								
Student Activity Fund Balance - June 30, 2023		269,283								
	41									

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

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	3,707,236	854,852	344,594	269,137	352,126	354,671	77,755	219,497	62,055
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	5,747,188	193,682	0	882,226	50,570	0	0	84,948	160,000
46	Federal Sources	4000	1,915,966	117,364	0	3,400	65,497	0	0	0	0
47	Total Direct Receipts/Revenues		11,370,390	1,165,898	344,594	1,154,763	468,193	354,671	77,755	304,445	222,055
48	Rec./Rev. for "On Behalf" Payments	3998	3,342,556	0	0	0	0	0	0	0	0
49	Total Receipts/Revenues		14,712,946	1,165,898	344,594	1,154,763	468,193	354,671	77,755	304,445	222,055
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	7,467,414				127,099				
52	Support Services	2000	2,222,076	1,101,559		1,031,235	198,010	198,749		203,512	63,758
53	Community Services	3000	52,675	0		0	3,948				
54	Payments to Other Districts & Govt Units	4000	1,123,922	0	0	15,113	0	0		0	0
55	Debt Services	5000	0	0	362,739	29,518	0			0	0
56	Total Direct Disbursements/Expenditures		10,866,087	1,101,559	362,739	1,075,866	329,057	198,749		226,471	63,758
57	Disb./Expend. for "On Behalf" Payments	4180	3,342,556	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		14,208,643	1,101,559	362,739	1,075,866	329,057	198,749		226,471	63,758
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		504,303	64,339	(18,145)	78,897	139,136	155,922	77,755	77,974	158,297
60	Total Other Sources/Uses of Funds		86,021	0	28,576	0	0	0	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		4,164,466	849,865	309,044	850,862	283,455	861,772	1,546,701	257,348	326,978
62											
63											

* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2023											
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, 2023 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	School District/Joint Agreement Name Staunton CUSD 6			Address 801 N Deneen St Staunton, IL 62088 1017			Telephone 618-635-2962			Office Hours 8:00am-4:00pm M-F		
7												
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at 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, 2023											
13	Local Sources		1000	3,350,520	854,852	344,594	269,137	352,126	354,671	77,755	219,497	62,055
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	5,747,188	193,682	0	882,226	50,570	0	0	84,948	160,000
16	Federal Sources		4000	1,915,966	117,364	0	3,400	65,497	0	0	0	0
17	Total Direct Receipts/Revenues			11,013,674	1,165,898	344,594	1,154,763	468,193	354,671	77,755	304,445	222,055
18	Total Direct Disbursements/Expenditures			10,545,989	1,101,559	362,739	1,075,866	329,057	198,749	0	226,471	63,758
19	Other Sources/Uses of Funds			86,021	0	28,576	0	0	0	0	0	0
20	Beginning Fund Balances without Student Activity Funds - July 1, 2022			3,341,477	785,526	298,613	771,965	144,319	705,850	1,468,946	179,374	168,681
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, 2023			3,895,183	849,865	309,044	850,862	283,455	861,772	1,546,701	257,348	326,978
23	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023			4,164,466	849,865	309,044	850,862	283,455	861,772	1,546,701	257,348	326,978

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.</i>					
4						
5	Staunton CUSD 6	District				
6	618-635-2962	Phone				
7	8:00am-4:00pm M-F	Office Hours				
8						
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>					
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	HANNAH P BLEVINS	MELINDA JO HAMPTON	MARYALICE GABRIELLA BARNES	JENNIFER GALE ABERT	BRETT THOMAS ALLEN	
13	LEANNE MARIE BROWN	KIMBERLY ANN MASINELLI	JOSHUA M CLARK	BRIANNA RHEA BOHLEN	SARAH JO BEST	
14	ANGELA RENEE HEIM	WILLIAM CARPENTER	AUSTIN C ELLIS	VALENE KLARISSE CARTER	KARI RENE CRASK	
15	VINCENT LOUIS HUGHES		BRIAN A HART	GINA ELIZABETH CRUTHIS	BRADLEY ALAN FULK	
16	DEBORAH MILLER		ALISA MARIE HUGHES	RACHEL DAVIS	CARRIE GRIFFITH	
17	EVAN W BAUGH		PETER JAMES KLEIN	DANIEL RAY DULANEY	JOHN JOSEPH KOLESAR	
18	TOMMY J BREWER		RACHEL RENEE LUX	KENDRA LEIGH ELLIOTT	CHRISTINA PARKER LAWRENCE	
19	REBECCA KAY LEACH		AMANDA S. MOORE	ANDREA LAUREN HARTLEY	STEVEN FREDERICK MOORE	
20	SHANNON LEIGH LICKENBROCK		BLAKE E PETERSON	BRENDA ANNE HORN	BRADFORD JAMES OGATA	
21	NICHOLAS RYAN MELLENTHIN		CLAUDIA MARIE PURICELLI	CHRISTY ANN KLEIN	STACY LEIGH SHELTON	
22	STEPHANIE ALLISON SCHWARTZ		SARAH E ROY	MATTHEW STEVEN LARSEN	ERIN RENEE WOODSON	
23	MELISSA ELIZABETH STRIEGEL		BRETT ALLEN TEVINI	JEANENE MARIE LUCYKOW	KATHERINE ANNE BAIMA	
24	KELLIE F VESPER		MICHELE WRIGHT	MAGGIE LEE MCCALLA	LARRY DEAN CALDIERARO	
25	NANCY MARIE WERDEN		CARLEE OLIVIA CLARK	ALICIA ANN MUFFLER	JOHN THOMAS DAVIN	
26	HARRY J CAVANAUGH		DOUGLAS A CRUTHIS	KAREN KAY ROBERTSON	TAMARA SUE GRAMMER	
27	EVONNE FRITZ		LEISA RENEE GRIMM	SARAH IMOGENE SCHULTE	TAMARA JO JOHNSTON	
28			LAURA ROBERTA HOLLINGSWORTH	JAMES DONALD SHARP	MICHAEL JOHN KORTE	
29			AMBER JOYCE	JEFFREY M SMITH	DENA MARIE LOEH	
30			TIMOTHY JAMES KLEIN	DANIEL JOSEPH STEPHENS	MICHELLE LYNN NUNGESSER	
31			TABITHA JOY MILLER	HOLLY ANN WELLER	TROY KENT REDFERN	
32			AVA L OSTENDORF	CORRIE LYNN ALLAN	TIM RICHARD SMIDDY	
33			CHARLES PRAGER	KELLI ANN CALDIERARO		
34			KELCIE JO REINHARDT	RHONDA GAIL CORBY		
35			AUSTIN KEITH SHERFY	JANELLE CONSTANCE DAVIS		
36			VICTORIA ANASTASIA RAE WILDE	LAUREN CHRISTINE DECOURCEY		
37				STEVEN JAMES EISENBARTH		
38				SUELLEN LEIGH GOEBEL		
39				EDWARD GLENN HIRSCHL		
40				MICHAEL J KELLY		
41				SARAH JOHANNA KILPATRICK		
42				JESSICA JEAN LARSEN		
43				BRIAN JOSEPH LOTTER		
44				JOHN CHRISTOPHER MASINELLI		
45				SARAH ANN MILLER		
46				RYAN J PIROK		
47				KARA RAE SCHULTE		
48				KRISTINA A SCHWARZ		
49				STEVEN BENJAMIN SHOR		
50				JANA DANIELLE SPICKERMAN		
51				BONNIE SUE TRETENERO		


A	B	C	D	E	F	G
52						
53	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
54						
55	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over		
56	KIMBERLY DYNENE ADLER	WILLIAM JOSEPH AUGUSTINE	ANGELA LYNN ABERNATHY	JENNIFER M BAUGH		
57	RACHEL A ARMBRUSTER	LORI ANN BILLINGS	JODEE MARIE LANGER	BRIAN JOSEPH COALSON		
58	COURTNEY L BESSERMAN	RAYMOND CHRISTOPHER CROSSLIN	VICKIE LYNN SENALDI	LESLIE ANN GUSEWELLE		
59	DEWITT BLANKENSHIP	GEORGE RICHARD GERHARDT		LAURA KAY POOLE		
60	KAREN KRAKE BROWN	IDA IRIS ENTOMA HUBERT		STEPHEN C WORLEY		
61	LAURA CHRISTINE CARR	CLINTON D MANSHOLT				
62	BOBBIE JO DIVELEY	MICHAEL GLENN MILLER				
63	KELSEY L DYER	CORRIE NICOLE RIZZI				
64	MARY CHARLENE GRIFFITH	KATE MARIE VOLLINTINE				
65	MICHAEL EDMUND HAMMON	MARGARET MARY BARRETT				
66	JOHNATHAN HARBISON	CLAUDIA ANN BRUHN				
67	LORI LYNN HASSARD	STEPHANIE ROSE CROSBLEY				
68	WILLIAM D HESTER III	ASHLEIGH NICOLE FELDMANN				
69	TONY HOLLAWAY	BRENDA SUE HINDI				
70	JAMES JOHNSON	KEVIN LEE KRUSE				
71	KAREN KNOCHE	STEVEN C MEYER				
72	TY R LAUX	JENNIE LYNN NEWTON				
73	KELLY SUE MARTIN	LINDA KAY THOMAS				
74	AMANDA R MELLENTHIN					
75	TERRI L MONTI					
76	DENISE ANN ONDES					
77	LAURA R PORTER					
78	TRISTAN PAUL SANSONE					
79	DANNY SCROGGINS SR					
80	MARK H SIEVERS					
81	RYAN M SPICKERMAN					
82	LOGAN STERNICKLE					
83	RICHARD STRAUSS					
84	JOEEN L TALLMAN					
85	EMILIE L VANN					
86	ALICE JEAN WEINDEL					
87	PATRICIA ANN WILLMON					
88	TERRY G ALLAN					
89	BROOKE D BAKER					
90	SAMUEL BEST					
91	PATRICIA A BOOMER					
92	MICHAEL L BROWN					
93	BROOKE MYCKAL DUGGER					
94	CATHERINE ROSE EMBRY					
95	NATHAN A GRAY					
96	COLLIN GUSEWELLE					
97	NANCY L HANSEL					
98	MAGGIE HARTZEL					
99	MONICA L HENDRICKS					
100	LEANNE GAY HEYEN					
101	DONNA LYNN JARDEN					
102	NICOLE M KINEKE					
103	ANDREA KUNA					
104	KRYSTAL K MARRA					
105	CARISSA MARIE MCBRIDE					
106	SANDRA T MEYER					
107	TONYA NEWBY					
108	MICHAEL PERNICKA					
109	JACK PRITCHETT					
110	DANNY R SCROGGINS					
111	KRISTIN M SENALDI					
112	JONATHAN SIGAFOOS					
113	MARISSA STEIN					
114	PAMELA J STRAUSBAUGH					
115	KELLY STREUBEL					
116	KAITLYN TROECKLER					
117	HALEY E ALLEN					
118	KENNETH E BILLINGS					
119	PAUL A CLOUD					

A	B	C	D	E	F
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
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	Staubton CUSD 6 District				
5					
6					
7	8 TO 18 MEDIA	600.00	MADISON COUNTY SHERIFF	588.00	
8	ALHAMBRA TOWNSHIP PARK	500.00	MARK'S PLUMBING PARTS	753.22	
9	APPLE INC	749.00	MERIDIAN STUDENT PLANNERS	750.00	
10	ATE COMMUNICATIONS	550.00	MIDWEST MAILING & SHIPPING SYSTEMS	638.92	
11	AWARD DECALS, INC	846.99	NASSP	787.49	
12	BOONIE'S FARM	520.00	PLUMBMASTER, INC	921.17	
13	BRICK HOUSE FLORIST & GIFTS	817.37	RAY ROYER EXCAVATING	675.00	
14	BULTE COMPANY	743.00	REALITYWORKS	850.95	
15	CA LIGHTING LENSES INC	699.65	REGIONAL OFFICE OF EDUCATION #45	750.00	
16	CEV	950.00	ROOMTAGZ	505.95	
17	CHEMCO INDUSTRIES, INC	894.95	SCHOOL SPECIALTY INC	768.81	
18	CHERYL BEST	629.40	SEESAW LEARNING INC	960.00	
19	COLLEGE ENTRANCE EXAM	680.40	SHUTTERFLY LIFETOUCH, LLC	507.50	
20	COUNTRY INN	699.45	SIUE	720.00	
21	DAIRY QUEEN	513.51	SIUE BURSAR'S OFFICE	500.00	
22	ELITE SPORTSWEAR	993.44	SKETCH FOR SCHOOLS PUBLISHING INC	787.50	
23	ENVIRONMENT FIRST PRINTING, LLC	991.00	STERICYCLE INC	852.73	
24	FIRE SOLUTIONS INC	725.00	SUBWAY OF STAUNTON	538.00	
25	FOLLETT SCHOOL SOLUTIONS INC	813.48	SULLIVANS DRUG STORE	534.32	
26	FOSTER, LARRY	775.00	THE CENTER	796.00	
27	GATEWAY BASEBALL LLC	575.00	THE PAVILION FOUNDATION	726.00	
28	HOLLIE TRETENERO	750.00	THE STATE FIRE MARSHAL	640.00	
29	ILLINOIS COLLEGE MEN'S BASKETBALL	990.00	TRIAD INDUSTRIAL SUPPLY	795.60	
30	ILMEA	748.00	TRUCK CENTERS, INC	603.27	
31	KIENSTRA OF ILLINOIS	980.50	VERNIER SOFTWARE & TECHNOLOGY	996.56	
32	LINCOLN PRAIRIE BHC	650.00	WHITE SANITATION INC	650.00	
33	MACOUPIN COUNTY CHIROPRACTIC	930.00	WOODCRAFT SUPPLY LLC	773.46	

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	Staufon CUSD 6 District				
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	A & D ELECTRICAL SUPPLY	1,678.08		MERICUE FOOD TRUCK AND CATERING	2,355.98
8	APPLE CLEANERS	1,000.00		MIDWEST GARAGE DOOR COMPANY	1,292.00
9	BAND SHOPPE	1,890.85		MOSYLE CORPORATION	1,892.00
10	BLICK ART MATERIALS	2,384.02		MUSIC & ARTS CENTER	1,739.49
11	BRIGHT WHITE PAPER CO	1,016.00		MYSTERY SCIENCE	1,325.00
12	BUD'S SERVICE CENTER	2,096.95		NATIONAL SCHOOL FORMS	1,700.64
13	BUREAU OF EDUCATION & RESEARCH	1,047.00		PINNACLE TECHNOLOGY GROUPING	1,689.50
14	CAMPBELL FIRE SAFETY, INC	2,305.10		PORT53 TECHNOLOGIES INC	1,813.08
15	CARLINVILLE CUSD #1	1,262.60		QUADIANT LEASING USA INC	1,067.40
16	CENGAGE LEARNING	1,064.00		R & B'S FAMILY RESTAURANT	1,063.25
17	CENPRO SERVICES INC	1,800.00		RANKEN TECHNICAL COLLEGE	1,500.00
18	CHAMPION TEAMWEAR	1,240.50		REGION III SP ED COOPERATIVE	1,320.41
19	CUBBY HOLE SIGN & GRAPHIC	2,152.50		REGIONAL OFFICE OF EDUCATION #40	1,200.00
20	CYGAN-DELANEY CATERING	1,779.85		RIVER BEND PRINTING	1,602.25
21	D & D ROLL OFF SERVICE	1,125.00		ROOSTER'S	1,662.50
22	DEALERS ELECTRICAL SUPPLY CO	1,712.26		SCHOOL MATE	1,826.60
23	DEMCO INC	2,490.98		SCHOOL OUTFITTERS	1,518.00
24	EDCLUB INC	1,831.20		SLEEP IN HEAVENLY PEACE	1,000.00
25	EXCEL BOTTLING CO. INC.	1,431.00		SOUTHWESTERN ILLINOIS COLLEGE	1,500.00
26	FUN OF READING.COM	1,023.00		SPORTS BRAIN	1,440.00
27	GRAINGER	1,307.75		ST LOUIS CARDINALS GROUP SALES	2,052.00
28	GREEN BEE FUNDRAISING, LLC	1,365.00		STAUNTON AUTO BODY	2,295.80
29	HILLYARD	1,925.04		STAUNTON CHIROPRACTIC CLINIC	1,840.00
30	HUMMERT INTERNATIONAL	1,532.11		STAUNTON COMMUNITY UNIT #6	1,544.52
31	IASA	2,100.38		STAUNTON COUNTRY CLUB	2,130.00
32	IAVAT	1,166.00		STAUNTON HOME THEATRE & SECURITY	1,140.00
33	ILLINOIS PRINCIPALS ASSOCIATION	2,461.00		STAUNTON STAR-TIMES	1,972.27
34	ILLINOIS STATE UNIVERSITY	2,323.00		SUNDAE BEST CATERING	1,837.50
35	JOHN MASINELLI	2,073.64		THE COSTUMER	1,098.85
36	JORN SIGN COMPANY	2,391.00		THEATRICAL RIGHTS WORLDWIDE	2,445.00
37	JW PEPPER & SON INC	1,694.74		TOM DAY BUSINESS MACHINES,INC	2,226.67
38	KOEBBE, REBECCA	1,965.00		UNIT DISTRICT #6	1,660.98
39	LAKESHORE LEARNING MATERIALS	1,772.73		VARSITY SPIRIT FASHIONS	1,164.00
40	LEARNING A-Z	1,835.00		VISTA LEARNING, NFP	2,493.00
41	LITTLE ITALYS	2,284.70		WESTSIDE CINEMA	1,215.00
42	MARCO TECHNOLOGIES LLC	1,906.38		WORKS INTERNATIONAL INC	1,896.00

A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
	if no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3	Stanton CUSD 6	District			
4	618-635-2962	Phone			
5	8:00am-4:00pm M-F	Office Hours			
8	<i>This listing must be published in the local newspaper.</i>				
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
10	AFLAC WWHQ	3,311.62	JOE'S ELECTRIC INC	3,931.90	
11	AGELESS APPAREL	9,603.21	JOSTENS	6,040.97	
12	AMAZON CAPITAL SERVICES	74,318.95	LEWIS & CLARK COMM COLLEGE	9,210.00	
13	AMEREN ILLINOIS	6,650.50	LEWIS & CLARK COMMUNITY COLLEGE	2,500.00	
14	AMERICAN FIDELITY - FLEX	5,225.68	LIMINEX INC DBA GOGUARDIAN	11,052.00	
15	AMERICAN FIDELITY - PRODUCT	67,478.18	LINCOLN ELECTRIC COMPANY	7,737.00	
16	APPTEGY	8,169.00	LOCAL 88 AMERICAN FEDERATION OF MUSICIANS	5,000.00	
17	ARCTIC FOOD EQUIPMENT	40,178.30	LOY MILLER TALLEY, PC	10,170.00	
18	ARIZONA STATE UNIVERSITY	2,925.00	M & M SERVICE COMPANY	73,079.26	
19	ASSURED PARTNERS CORNERSTONE	57,249.86	MACOUPIN COUNTY PUBLIC HEALTH DEPT	13,666.66	
20	AUTO SOUND & SECURITY	75,045.00	MADISON COMMUNICATIONS CO	36,039.95	
21	BAER HEATING & COOLING INC	21,241.50	MARYVILLE UNIVERSITY	3,500.00	
22	BANDEMER MARKETING INC	3,050.00	MAX B MULLINS LANDSCAPING INC	10,129.49	
23	BARCOM ELECTRONIC INC	7,658.46	MCGRW-HILL COMPANIES	63,917.01	
24	BEST- ONE FLEET OF ST LOUIS INC	2,849.44	MCKAY NAPA AUTO PARTS INC	13,491.89	
25	BILL'S IGA	20,922.41	MIDWAY METAL PRODUCTS INC	7,663.59	
26	BI-STATE GLASS COATINGS	8,940.00	MIDWEST BUS SALES INC	266,561.92	
27	BLUE CROSS BLUE SHIELD IL	827,005.52	MIDWEST TRANSIT EQUIPMENT INC	227,666.62	
28	BOKF, N.A., CORPORATE TRUST SERVICES	181,075.00	MORGAN ELECTRIC	3,600.00	
29	BOSSLASER	12,973.15	NATIONAL FFA ORGANIZATION	3,166.50	
30	BROCKMAN CO	7,661.80	NEURO RESTORATIVE	89,456.23	
31	BSN SPORTS	31,082.10	NEVO SPORTS LLC	2,827.07	
32	BUNKER HILL CUSD #8	4,511.89	NEXTERA ENERGY SERVICES	32,288.42	
33	BUSHUE HUMAN RESOURCES INC	8,230.00	NOREDINK CORP	5,225.00	
34	BYRNE & JONES CONSTRUCTION	134,000.00	NOTABLE INC	3,960.00	
35	CAPTURING KIDS' HEARTS	64,650.00	ODP BUSINESS SOLUTIONS LLC	12,621.65	
36	CENTURY RESOURCES, INC.	4,660.10	ONEIDA AIR SYSTEMS	4,772.00	
37	CITY OF STAUNTON	56,213.62	OPAAI FOOD MANAGEMENT INC	216,667.25	
38	CLEAN UNIFORM COMPANY	9,568.20	PERSONAL MOBILITY	39,576.40	
39	CONSTELLATION NEWENERGY GAS DIV,LLC	49,330.35	PIONEER	5,523.02	
40	CONTEMPORARY LIFE SAVING TRAINING LLC	6,369.90	POSITIVE PROMOTIONS, INC.	2,939.40	
41	COUNTRY MEATS	4,366.00	POWERSCHOOL GROUP LLC	11,687.00	
42	D & K BENNETT INC	7,678.79	PRAIRIE STATE INSURANCE COOPERATIVE	140,226.00	
43	DALEY-BRUCKERT CHEVROLET, INC	2,679.10	PRINCIPAL LIFE INSURANCE COMPANY	7,712.96	
44	DAN HEISE PLUMBING & HEATING	15,030.91	PYRAMID ELECTRICAL CONTRACTORS INC	21,474.71	
45	DANIEN TREE FARM	5,580.00	QUADIENT FINANCE USA INC	4,254.36	
46	DAVIN, JOHN	17,272.43	QUILL CORPORATION	11,554.10	
47	DE LAGE LANDEN PUBLIC FINANCE	29,518.56	R P LUMBER	9,662.98	
48	DIXON'S HEATING & AIR	52,969.47	RAMZA INSURANCE GROUP INC	33,740.00	
49	DUDA ACE HARDWARE	6,948.66	RENAISSANCE LEARNING INC	21,899.66	

A	B	C	D	E	F
50	DUTCH HOLLOW SUPPLIES	8,915.76		REPUBLIC SERVICES #350	6,735.43
51	EDISON'S ENTERTAINMENT	2,722.66		REVTRAK	6,565.95
52	EDUCERE LLC	8,367.50		RIDDELL, INC	12,535.51
53	EMBRACE EDUCATION	2,879.14		ROBBINS SCHWARTZ	39,072.98
54	ENGIE RESOURCES LLC	173,274.97		ROCKLER WOODWORKING & HARDWARE	5,375.40
55	ESGI	2,688.00		ROE #40	6,305.00
56	FARMER ENVIRONMENTAL SERVICES LLC	5,020.00		ROE #40 ACE PROGRAMS	6,915.00
57	FEMA L & L FOOD SERVICES	4,822.40		SAFE SOCIAL NETWORK LLC	4,750.00
58	FGM ARCHITECTS	33,906.97		SCHALLER HARDWOOD LUMBER CO	4,197.10
59	FIRM SYSTEMS	2,805.00		SCHOLASTIC INC	3,290.73
60	FIRST MID BANK & TRUST	153,087.89		SCHOOL SPECIALTY INC	4,135.22
61	FIRST TO THE FINISH	2,513.00		SCOTT'S SERVICE CENTER	5,276.59
62	FLINN SCIENTIFIC, INC	3,747.13		SECURITY ALARM CORPORATION	4,926.00
63	FLORIDA FRUIT ASSOCIATION	5,602.50		SHARL DANNIS	2,980.00
64	FRONTLINE TECHNOLOGIES GROUP LLC	5,583.91		SKYWARD	50,706.00
65	GARDNER L & M GLASS INC	3,256.10		SLOAN IMPLEMENT	13,305.00
66	GARELLA PEST SERVICES INC	3,000.00		SO MACOUPIN ASSOC FOR SP ED	1,065,267.75
67	GILLESPIE CUSD #7	3,719.01		SOCIAL STUDIES SCHOOL SERVICE	7,994.00
68	GLOBAL TECHNICAL SYSTEMS INC	2,937.48		SPECIAL EDUCATION SERVICES	51,134.20
69	GOPHER SPORT	15,436.73		STAUNTON CUSD #6	2,532.18
70	GREAT AMERICA FINANCIAL SERVICES	33,720.80		SWING CITY MUSIC	2,743.40
71	GREATMATS.COM CORPORATION	5,265.00		TEACHERS' HEALTH INSURANCE SEC	111,017.33
72	GUARDIAN	66,159.06		TEACHERS' RETIREMENT SYSTEM	728,987.02
73	H2I GROUP	20,944.56		TEXAS LIFE INSURANCE COMPANY	7,519.52
74	HOUGHTON MIFFLIN COMPANY	6,738.00		THE HOME DEPOT PRO	47,253.81
75	HOWARD TECHNOLOGY SOLUTIONS	75,393.00		THE MACHINE SHOP	7,485.00
76	HUDL	3,998.00		THE OMNI GROUP	79,755.26
77	IASB	5,020.00		THERAKIDS PC	65,732.76
78	IL FEDERATION OF TEACHERS	53,285.12		TINKERWORKS	9,374.00
79	ILLINOIS DEPT. OF REVENUE	370,369.55		TOP YOUTH SPEAKERS	5,000.00
80	ILLINOIS ELEM SCHOOL ASSN	3,145.60		TYLER TECHNOLOGIES INC	10,137.50
81	ILLINOIS FFA	4,675.00		UHS PREMIUM BILLING	180,754.55
82	ILLINOIS MUNICIPAL RETIREMENT	196,188.94		UNIT DIST #6 - REVOLVING FUND	40,694.66
83	ILLINOIS SCHOOL OF THE VISUALLY IMPAIRED	4,420.50		UNIVERSITY OF MISSOURI - COL	4,000.00
84	ILLINOIS STATE BOARD OF EDUCATION	5,192.00		US BANK	88,069.76
85	ILMO PRODUCTS	5,108.30		WILLIAM BEDELL ACHIEVEMENT CTR	58,538.16
86	INK FORGE LLC	10,968.06		WILSON LANGUAGE TRAINING CORP	24,262.00
87	INTEGRATED SYSTEMS CORPORATION	7,616.00		WOOTER APPAREL INC	9,748.00
88	INTERNAL REVENUE SERVICE	1,145,986.06		XELLO	3,466.67
89	ITSVVY	20,355.00		YOUNG'S ROOFING INC	4,480.00
90	IXL LEARNING	21,732.00		ZION LUTHERAN SCHOOL	7,557.72

A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023		
2	<p>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].</p>		
3	<p>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</p>		
4			
5	<p>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</p>		
6	<p><i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i></p>		
7	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>		
8	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.</p>		
9	<p>ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023 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.</p>		
10	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>		
11	<p>1. Total number of all contracts awarded by the school district: 9</p>		
12	<p>2. Total value of all contracts awarded: \$1,711,206.00</p>		
13	<p>3. Total number of contracts awarded to minority owned businesses, female owned businesses, and locally owned businesses owned by persons with disabilities, and locally owned businesses:</p>		
14	<p>*If there are no contracts of this nature, please enter "0" in box to the right. 0</p>		
15	<p>4. Total value of contracts awarded to minority owned businesses, female owned businesses, and locally owned businesses owned by person with disabilities, and locally owned businesses:</p>		
16	<p>*If there are no contracts of this nature, please enter "0" in box to the right. \$0.00</p>		