ANNUAL STATEMENT OF AFFAIRS FISCAL YEAR ENDING June 30, 2025

SCHOOL DISTRICT/JOINT AGREEMENT NAME:

NAME OF NEWSPAPER WHERE PUBLISHED:

RCDT NUMBER: ADDRESS: **NORTH MAC CUSD #34**

40-056-0340-26

525 N 3RD ST, GIRARD, IL 62640 MACOUPIN

GIRARD GAZETTE, VIRDEN RECORDER

DISTRICT TYPE Elementary High School

Joint Agreement

Yes X

66,937

39,972

8,646

2,823

220,314

610,614

97,576

2,861

7,500

7,300

7,111

7,629

9,463

4,673

6,450

4,854

4,720

8.520

1.000

1,161

1,125

1,250

1,050

2,195

1,391

1,125

1,033

2,000

2,000

1,639

2,185

1,053

1,645

2,250

2.195

1,465

1,159

2,441

1,510

1,190

1,506

2,400

1,680

1,065

2,000

2,003

1,860

1,200

2.402

1,530

1,120

2,008

1,371

2,280 2,250

1,805

1,950

2,472

1,350

2,500

1,127

1,815

1,330

1,623

1,198

1,450

1,158

1,194

2,334

1,093

1,572

2,476

ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

SIZE OF DISTRICT IN SQUARE MILES	148
NUMBER OF ATTENDANCE CENTERS	4

116
22
EES
107
56

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.890000
OPERATIONS & MAINTENANCE	0.590000
BOND & INTEREST	0.621900
TRANSPORTATION	0.240000
MUNICIPAL RETIREMENT	0.209100
SOCIAL SECURITY	0.156900
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.050000
TORT IMMUNITY	0.739100
CAPITAL PROJECTS	0.00000
SPECIAL EDUCATION	0.040000
LEASING	0.050000
OTHER	
OTHER	

Snell Enterprises Inc Springfield Clinic Sports

Stalker Sports Floors

Studies Weekly

State Distbursment Unit

Teacher Retirement System

Teacher Health Insurance

Data previously included in the Annual Statement of Affairs can be found at: Payments to certified personnel posted on district website per 05 ILCS 5/10-20.47. Student Counts included in district's report card. Financial Data included in district's Annual Financial Report posted on ISBE's Cerberus Server.

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

FOR NON-CERTIFICATED PERSONNEL Salary Range: Less Than \$39.999

A. Allison, L. Ashton, A. Austin, D Bain, A. Baker, G. Baker, C. Bangstad, K. Barnes, A. Beattie, K. Behl, L. Bejster, N. Bivin, N. Blankenship, J. Bliss, A. Blumenstock-Crews, A. Bowling, M. Buchanan, L. Buter, L. Butler, J. Caudle, M. Coonen, S. Cox, C. Creasey, R. Creasey, H. Cruz, W. Davis, M. Devantier, S. Devantier, S. Dohleman, M. Dorr, O. Dowell, R. Dufner, A. Edwards, D. Enrietta, G. Etter, G. Etter, S. Ewin, P. Fee, A. Ferguson, F. Fickas, A. Flowers, B. Flynn, D. Frey, M. Gass, K. Getchel, J. Gocking, S. Gocking, J. Gregory, A. Grigsby, D. Grigsby, J. Gutmann, T. Hanks, T. Hannah, S. Harris, M. Hasara, R. Hasara, C. Hatalla, M. Hawkins, N. Hays, A. Hendricks, C. Hendy, S. Hesterberg, M. Higginson, A. Hendricks, C. Hendy, S. Hesterberg, M. Higginson, R. Hood, L. Hotarek, C Howard, L. Howard, T. Hutson, S. James, R. Johnson, T. Jorn, T. Joslin, D. Kampmann, E. Kampmann, I. Karrick, M. Keirs, J. Kelarestaghi, K. S. James, R. Johnson, T. Jorn, T. Joslin, D. Kampmann, E. Kampmann, I. Karrick, M. Keirs, J. Kelarestaghi, K. Kirchner, A. Knapp, H. Lake, J. Lambdin, C. Lance, M. Leigh, R. Lewis, C. Licht, J. Licht, R. Liles, J. Lofits, R. Long, C. Mack, D. Marsaglia, C. McAllister, B. McGee, J. McGrath, J. McKinney, R. McNeil, R. McQueen, C. Millburg, L. Millburg, T. Miller, R. Milligan, A. Morgan, W. Morrow, E. Mullen, S. Mullen, S. Murphy, T. Musso, J. Myers. Oros, J. Osborne, D. Ovington, K. Patrick, M. Patrick, E. Patterson, L. Peiper, R. Pierson, S. Pierson, K. Pinkston, J. Price, B. Reagan, D. Richards, L. Richards, D. Roller, A. Rosentreter, J. Rosier, J. Rutherford, D. Sanders, K. Schmidt, A. Schrader, P. Selhime, R. Silva, A. Sisson, F. Sloman, C. Smith, T. Snow, M. Solomon D. Stewart-Douglas, E. Swift, R. Thoroman, L. Traughber, V. Turner, D, VanHuss, V. Wagstaff, B. Walden, C. Walston, A. Watson, A. Weller, K. Welsh, R. Welsh, L. Wilkinson, S. Wilkinson, A. Williamson, C. Wilson, N. Wood, A. Woolsey, M. Yard, T. Yourek Salary Range: \$40,000 - \$54,999

M. Bishop, C. Blankenship, C. Castleman, T. Edwards, D. Etter, C. Fetter, K. Fox, A. Kuhar, C. Langstrom, L. Langstrom, P. Longerbon, A. McKarnen, M. Oneal, M. Pressler, V. Reinhart, D. Tate

Salary Range: \$55,000 - \$74,999

Salary Range: \$55,000 - \$74,999

D. Butler, E. Lancaster, J. Langellier, M. Riffey
Salary Range: \$75,000 and Over

J. Blankenship	
PAYMENTS TO PERSON, FIRM, OR CORP	ORATION
OVER \$2,500 EXCLUDING WAGES AND S	
AXA Equitable	129,156
MG Trust	22,262
A.E.C Fire-Safety & Security	4,093
AFLAC	21,716
Amazon	68,714
AMCO Fence Co, INC	2,890
Area Distributors	37,644
Assured Partners Cornerstone LLC	6,920
AT&T	8,616
Auburn CUSD 10	31,339
BCBS	362,524
Benefit Planning Consult	6,721
Best One of Central IL	10,018
Blick Art Materials	2,968
Boente Shell Service	4,054
BSN Sport LLC	102,757
Bulk Bookstore	9,853
Canam	22,608
CACC	125,710
CDW Government	66,063
Central Illinois Comm Ser	34,187
Chase	509,726
Cherry Hoffman, Jill	87,667
City of Girard	8,494
City of Virden/Direct Deposit	14,224
CNB Bank and Trust	269,241
College Board	4,903
Onela Onland	7,000

Delaurent Construction Co INC Ecolab Educere EMS Linq Inc Farmer Environmental Ser Filament Essential Services Firm Systems Follett Software Co Frontier Frontline Tech Group LLC Garella Pest Services Garratt Callahan Goodheart-Wilcox Publisher Graham & Hyde Archit Inc. GreatAmerican Financial Sv Haddock Corporation Heartland Bank Heartland Seating Inc Henson Robinson Heritage Petroleum LLC-Corp Hobart Hodges, Loizzi, Eisenhammer Houghton Mifflin Harcourt Hudl IASA IASB Illinois Department of Revenue Illinois Municipal Retirement Illini Supply Inc Illini Transmission Services Inc Illinois Plumbing & Heating Illinois Power Marketing Illinois School District Agency Illinois Virtual Schools Academy Johnson Controls Fire Protection LP Jostens' **Knowledge Matters** Kohl Wholesale Kone, Inc Laprea Education Inc Liberty Utilities Lockwood Truck Repair Loy Miller Talley PC M & M Service Company Maguire Wastewater Solutions Martin Glass Company Master Card Coroporate Mayes Fencing LLC McGraw-Hill School Educ McKay Auto Parts Inc Mechanical Supply Co Midland Paper Midwest Bus Sales Inc Midwest Construction & Consulting Midwest Engineering & Testing Midwest Transit Equip Inc Mystery Science Negwer Materials Inc Nieman Foods Inc NMEA Union

3,316 The Devereux Foundation 12,906 25,308 The Music Shoppe, Inc. 22,326 Thomas Nathan Harmon 5,010 23,265 Tom Day Business Machines 5,448 Transfinder 7,963 Truck Centers Inc 114,537 Virden Hardware 14,472 Virden Sanitary Dist 56,390 Vista Higher Learning 521,905 Vista Learning NFP 13,778 Voya Institutional Trust Co 13,464 69,460 42,773 Workers' Compenstation 3,413 Works International Inc 5,166 Yemm Concrete & Masonry 19,909 13,030 Yewell Insurance Agency Inc 14,681 34,509 Zion Bancorporation 181,925 9,900 Zoobean Inc 3,508 Zspace Inc PAYMENTS TO PERSON, FIRM, OR CORPORATION 9,129 OF \$1,000 TO \$2,500 EXCLUDING WAGES AND 419,733 375,006 **SALARIES** 80,232 **AC Environmental** ACE Sign Co 4,073 American Medical Supply 3,542 Bigteams LLC Brown Hay & Stephens LLP Carlinville School Dist 381,520 251,815 23,400 51,396 Cengage Learning Inc.Gale 2,930 Central Restaurant Products 3,400 Central States Bus Sales 399,101 Cutting Edge Curriculum Inc 7,490 E-Rate Funding Services 51,895 Evapar Fenton Family Chiro 63,520 35,866 Flinn Scientific Inc. 13,450 Florida State Disbursement Unit 98,029 Gail Bivin Garage Door Serv & Sales 3,687 3,713 Heartland Coca Cola 136,315 Henry Schein Inc 6,300 Hillier Storage & Moving 52,989 IESA 10,704 IHSA 3,308 IPA **ISCORP** 38,069 155,258 Jay Fahs 17,400 Junior Lubrary Guild Macoupin County CEO 10,723 2,925 Main Street Tire and Auto 4,455 Marco 2,767 Martin Engineering Company 6,081 Menards 72,495 Midwest Truckers Assoc North Mac Activity Account 81,588 NCS Pearson Education Inc OneRoom Inc 3,070 Pawnee Lumber & Hardware Pitney Bowes Global Financial Services Pekin Life Insurance 5,583 Pioneer Valley Books 6,262 Plaza Truck & Trlr Parts Powerschool Group LLC 10,110 PMA Securities LLC Prairie Farms 70,403 Pointer Electric Inc Principal 124,393 Quality Elevator Inspection Quizizz 4,710 Realityworks Ramsey Solutions Really Good Stuff 3,249 Republic Services 30,646 Red Rover Technologies Regional Office of Education #35 Riddell All American Sports Corp 8,734 18,465 School Specialty **Royell Communications** 18,341 Securly Sloan Implement Summit Financial Sanamon-Menard Cty ROE 51 5,180 Scholastic Inc 6,856 Superior Fire Protection Schoolsin 13,255

33,940

2,690

2,736

2,700

74,613

3.277

Teaxas Child Support SDU

Timerline Billing Services Triad Industrial Supplies

Westcom Wireless Inc

The Center

The Cubby Hole

26,738

3,110

4,803

10,249

2,670

6,755

2,530

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

1. Total number of all contracts awarded by the school district:

Coole School

Daikin TMI LLC

Curriculum Associates

Total value of all contracts awarded: 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:

Sievers Equipment Co

Skatetime School Programs

Skyward User's Group NFP

Smoky Jennings Chevrolet

ROE

Senergy

Skyward

3,671

49,697

21,145

*If there are no contracts of this nature, please enter "0" in box to the right. 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:

*If there are no contracts of this nature, please enter "0" in box to the right.

\$0.00

0

\$0.00