

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

ANNUAL STATEMENT OF AFFAIRS

FISCAL YEAR ENDING
June 30, 2025

10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Mt Zion CUSD 3	DISTRICT TYPE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	RCDT NUMBER:	39-055-0030-26	Elementary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	ADDRESS:	1595 W. Main Street Mt. Zion 62549	High School	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	COUNTY:	Macon	Unit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	NAME OF NEWSPAPER WHERE PUBLISHED:	Record Herald News	Joint Agreement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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.)

Yes ☒

21	SIZE OF DISTRICT IN SQUARE MILES	68
22	NUMBER OF ATTENDANCE CENTERS	5
23		
24	NUMBER OF CERTIFICATED EMPLOYEES	
25	FULL-TIME	179
26	PART-TIME	15
27	NUMBER OF NON-CERTIFICATED EMPLOYEES	
28	FULL-TIME	58
29	PART-TIME	233

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.423390
OPERATIONS & MAINTENANCE	0.498640
BOND & INTEREST	0.173440
TRANSPORTATION	0.199460
MUNICIPAL RETIREMENT	0.060710
SOCIAL SECURITY	0.060710
WORKING CASH	0.032330
FIRE PREVENTION & SAFETY	0.032330
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.039900
LEASING	0.049870
OTHER	
OTHER	

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel
Posted on district website
per 105 ILCS 5/10-20.47

Student Counts
Included in district's report card
[Illinois Report Card](#)

Financial Data
Included in district's Annual
Financial Report posted on
ISBE's Cerberus Server
[How to access Cerberus Server](#)

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.

[Annual Statement of Affairs Instructions](#)

	A	B	C	D	E	F
3						
4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5	ALAMEH, MONA		BLICKENSDECKER, LORI	FLECKENSTEIN, DANIEL P	CLIFTON, DOUGLAS V	
6	ALBRECHT, WENDY BETH		CAWTHON, PAULA J	JOHNSON, SHIRLEY M	MCNAMARA, JULIA ANN	
7	ALFORD, ERICA LYNN		JESSE, NANCY MARIE	MITCHELL, PAM K		
8	ALLEN, COLTON DOUGLAS		GREEN, NICOLE	LANE, MARK ALAN		
9	ANDERSON, ELIZABETH ANNE		KATER, LORA ANN	REEVE, PAUL NORRIS		
10	ANDERSON, KATHERINE SUE		SUDDARTH, ASHLEY D			
11	ANDERSON, REBECCA A		TOOTHMAN, DENISE LYNN			
12	ARNOLD, JOSHUA D		UNDERWOOD, DANNY			
13	ASCHENBRENNER, DEBORALYNN					
14	BABB, BRITTANY ROSE					
15	BAI, MARIELLE SYLVIANE DOGORE					
16	BART, VERA L					
17	BEAUVAIS VALECK, TAEIA MILAGRO					
18	BEHM, AMBER LYNN					
19	BEILER, MELISSA					
20	BENSON-WHITE, WESLEY					
21	BERG, ALICIA L					
22	BEYERS, LAURA LYNN					
23	BEYERS, SAMANTHA ROSE					
24	BLACKMAN, JANE ELIZABETH					
25	BLICKENSDECKER, STEVEN K					
26	BLOCK, KYLEIGH RYAN					
27	BOLLHORST, KRISTEN ANN MALLIGMAT					
28	BONN, LEIGH-ANN					
29	BOUGH, CHERISH N					
30	BRAND, JADALIN NICOLE					
31	BRANNON, MICHAEL D					
32	BROWN, INA MARIE					
33	BRUNS, AVIDA JO					
34	BULLOCK, HEIDI MICHELLE					
35	BUNDY, AVERY GAIL					
36	BUSTAMANTE, TATIANA					
37	BUTLER, DAN					
38	BUTTZ, DARIN					
39	CALVIN, CHRISTINA L					
40	CAMDEN, JENNIFER LANE					
41	CANNON, CODY JAMES					
42	CANNON, KELLY					
43	CARDER, JANICE S					
44	CARDER, MARK LEE					
45	CAZZELL, CHRISTOPHER HOWELL					
46	CLAGHORN, HANNAH ELIZABETH					
47	CLARK, ANGELA MARIE					
48	CLYBURN, VICTORIA ASHLYND					
49	COCHRAN, BRITTANY NICOLE					
50	COCHRAN, CHRIS DANIEL					
51	COLLINS, BAILEY NICHOLE					
52	COLLINS, DALTON LEE					
53	CONDER, DELBERT MELVIN, JR					
54	COPELAND, LOLITA LOUISE					
55	CORINTHWATTE, SHANNON MICHAEL					
56	CORRIGAN, ANGELA RENEE					
57	COVENTRY, RICKY					
58	COX, BYRON D					
59	CRAWFORD, SCOTT A					

	A	B	C	D	E	F
60		CUMMINS, TONYA LYNN				
61		CURTIS, ELLA RUTH				
62		CUTTILL, EMBRALYNN NICHOLE				
63		DAVIS, CORBIN ANTHONY				
64		DAVIS, JULIE ANN				
65		DAVIS, PENNY DAWN				
66		DAY, SHELBY M				
67		DECOTES, TANYA LOU				
68		DENNIS, JENNIFER JOAN				
69		DIXSON, SAMUEL				
70		DODWELL, CHELSEA SUZANNE				
71		DOTY, CLIFFORD RAYMOND				
72		DOUGHERTY, JOHN P, JR				
73		DRISCOLL, SAMUEL JAY				
74		DRUM, SHEILA DEE				
75		DUGAN, PAMELA A				
76		DURHAM, SUSAN JEAN				
77		DURKEE, ANN ELIZABETH				
78		ELZY, JEAN ANN				
79		EVANS, TYSON REID				
80		EVELAND, HANNAH MARIE				
81		FAIR, DANIELLE NICHOLE				
82		FAITH, BLAKE MICHAEL				
83		FARMER, PAULA A MILLER				
84		FINK, DUSTIN				
85		FISHER, JENNIFER MARIE				
86		FLESCH, CAREY M				
87		FLESCH, SAMANTHA LYNN				
88		FLEXSER, DENISE CHRISTINE				
89		FOREMAN, SARA L				
90		FRANK, SHANNON				
91		FREELAND, TONYA KAY				
92		FREEMAN, ELIZABETH LENA				
93		FREEMAN, JOHN STEVEN				
94		FREUND, ANGELYNN NICOLE				
95		FULTZ, KENNEDY JORDYN				
96		GARCIA, MANUEL				
97		GARRETT, ZACHARY P				
98		GARVER, JESSICA NICHOLE				
99		GAYLOR, REBECCA LYNN				
100		GESWEIN, MALLORY ANNE				
101		GOLLIDAY, KELBY MICHAEL				
102		GOOCH, JEANETTE MARIE				
103		GORDON, JESSICA ANN				
104		GRAHAM, ISAAC LEE				
105		GRAHAM, STEVEN R				
106		GRAY, TISHA MARIE				
107		GRESHAM, KATHRYN F				
108		GROVE, AMY L				
109		GRUNDEN, LOGAN ANTHONY				
110		GUERNSEY, MICHELLE NICOLE				
111		HACKL, LINDA				
112		HALL, NANCY J				
113		HAMILTON, HEATHER ANN				
114		HAMPTON, TRISTA NEYCE				
115		HARMISON, NOAH DEAN				
116		HAVENER, CHERYL L				

	A	B	C	D	E	F
117	HAVING, MARY CATHERINE					
118	HAWLEY, NANCY LEE					
119	HAYWARD, TAYLER ANNE MARIE					
120	HECKWINE, COLE ANTHONY					
121	HECTOR, PETER GAIL					
122	HENDERSON, KATIE JO MAHANNAH					
123	HENSEN, MARILYN					
124	HICKS, MIA GRACE					
125	HIGHLEY, MARSHA J					
126	HIGHLEY, MELISSA KAY					
127	HILTON, MELISSA R					
128	HOFFMAN, VERNIA M					
129	HOLMAN, PEGGY S					
130	HOTT, KIMBERLY SUE					
131	HUDSON, DONALD DEAN					
132	HUGGINS, MICHELLE RENA					
133	HULL, RACHEL ANN					
134	HUPP, JOSEPH VERNON					
135	HUSSEY, AMANDA MICHELLE					
136	HUTTON, LOGAN PATRICK					
137	JACKSON, ROGER J					
138	JACOBS, PATREINA A					
139	JAMESON, ANN CATHERINE					
140	JOHNSON, CASEY JOLENE					
141	JONES, MATTHEW SCOTT					
142	JORDAN, DWIGHT					
143	KARCHER, GAIL MALLOW					
144	KYBURZ, AVERY GRACE					
145	KYBURZ, LAUREN CAROLINE					
146	LARRISON, JOHN EVERETT					
147	LARSON, CARLY					
148	LARSON, DONALD D					
149	LEHMAN, MIKAYLA J					
150	LENZ, AMANDA LEA					
151	LINGENFELTER, CAMRYN ARIANNE RUTH					
152	LOCK, DEBRA J					
153	LOEHR, KOOPER RICK					
154	LOGUE, STACIA LYNN					
155	LUCKENBILL, SAMUEL JOSEPH					
156	LYNCH, SHANNON ELAINE					
157	LYNCH, SHAWNA RENEE					
158	MANNING, TRACIE LYN					
159	MARION, MICHELLE RENE					
160	MARTIN, DANIEL KEVIN					
161	MARTINEZ BAUTISTA, NORMA MARIANA					
162	MARVEL, STEPHEN D					
163	MATHEWS, AMBER NIKKOHLE					
164	MCCONNELL, LISA J					
165	MCCOY, ADENA					
166	MCINTYRE, LEROY J					
167	MCKEAN, KRISTINA					
168	MCKENZIE, SHELBY LYNN					
169	MCNAMARA, CIEL JEANNETTE					
170	MENDENALL, CHANCE KOLE					
171	MEYER, CAROLYN ADELE					
172	MILLER, JEFFREY M					
173	MINES, MELISSA A					

	A	B	C	D	E	F
174		MISNER, LOGAN MATTHEW				
175		MONETTE, LAURY LEE				
176		MOORE, MANDY DAWN				
177		MORAN, KAYE LEE				
178		MOREY, CARLEY				
179		MORGAN, MELINDA SUE				
180		MULLINS, CASSANDRA				
181		NIANA, SAMMANTHA				
182		NTOR-UE, CHRISTOPHER N				
183		OLIVER, TRACY ANNE				
184		ORRIS, ADDISON LOUISE				
185		OSBORNE, ETHAN SCOTT				
186		OSBORNE, MANDY LEAYN				
187		OVERLOT, CYNTHIA D				
188		OWENS, GEORGE PHILLIP				
189		OWENS, STEVEN DALE				
190		PFLUM, KYLE THOMAS				
191		PLATZBECKER, KRISTINE MARIE				
192		POLLOCK, JASON EDWARD				
193		POWERS, BRENNIA RAE				
194		PUCKETT, DIANNA				
195		PYGOTT, MIRANDA R				
196		PYLES, LAGENA MICHELLE				
197		RAISNER, NATHAN FRANCIS				
198		RAY, COLTON SCOTT				
199		REYNOLDS, BLAKE LEWIS				
200		REYNOLDS, LUCAS ERIC				
201		RICHARDSON, AMANDA				
202		ROBINSON, DANETTE LYNN				
203		ROCKEY, ELIJAH WILLIAM				
204		ROUNDCCOUNT, FAITH EVELYNN				
205		ROUNDCCOUNT, HOPE MADALYNN				
206		ROUNDCCOUNT, JUSTICE LEE				
207		SAMS, MICHAEL J				
208		SCHARF, GARY W				
209		SCHERER, COLLEEN SUE				
210		SCHIMINSKI, WILLIAM D				
211		SCHMAHL, AMY BETH				
212		SCHOLLMEIER, ROSEANNE MARIE				
213		SCHROEDER, PAMELA JEAN				
214		SCHURING, DALE				
215		SHAMPINE, SHERRY LYNN				
216		SHEHORN, DIANE E				
217		SHIPLEY, CAROLYN RAE				
218		SHOBE, AMBER DAWN				
219		SHREINER, GERALYN				
220		SHREINER, JOHN L, JR				
221		SHULL, JENNIFER				
222		SHUMAKER, BRYCE ALAN				
223		SKAGGS, CHRISTIAN KENT				
224		SMITH, ALEXANDRIA				
225		SMITH, BRYAN E				
226		SMITH, KAYLEIGH RENEE				
227		SMITH, MAGDELENA F				
228		SNOKE, BRENDA SUE				
229		SNYDER, NICOLE ANN				
230		STEWART, APRYL LYNN				

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231	STEWART, SHERRY LINN					
232	STEWART, TONY L					
233	STINE, STACEY L					
234	STOCK, JESSICA ANN					
235	STONEBURG, BRIANNA LYNN					
236	STUART, MONICA M					
237	SUMMERS, JASON M					
238	THARP, KAREN ELIZABETH					
239	THARP, REBECCA SUE					
240	TRIMBLE, BRAYDEN MICAH					
241	TRIMBY, JILL					
242	WACHTER, SARA A					
243	WALLACE, GREG DEAN					
244	WARD, MARY ELIZABETH					
245	WARRICK, CYNTHIA LYN					
246	WATKINS, HEIDI ANN					
247	WEBB, TERESA ANN					
248	WEHR, VICKI LYNN					
249	WETER, BAYLEE MARIE					
250	WETER, EMILIE ANN					
251	WHEELER, GUS EDWARDS					
252	WHITE, CONNIE S					
253	WHITSEL, TRAVIS A					
254	WICKER, TONI JUNE					
255	WICKLINE, DIANA LYN					
256	WILLIAMS, KAREN M					
257	WILLS, SUZANNE ELAINE					
258	WILSON, BRITNEY NICHOLE					
259	WILSON, NICOLE					
260	WIREY, JASON L					
261	WISHER, JOHN PAUL					
262	WOOD, JANE WILMA					
263	WOOLERY, LONDON JACOB					
264	ZOLA, JAMIE L					
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A	B	C	D
PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXC			
This listing must include expenditures from any revolving fund main			
Person, Firm, or Corporation	Aggregate Amount		
247SECURITY INC.	9,978.00		
4 SEASONS FUNDRAISING	3,487.50		
ACTIVE INTERNET TECHNOLOGIES LLC	10,350.00		
ALL CAMPUS SECURITY	20,452.01		
ALSHEIMER, JONATHAN	5,000.00		
AMEREN ILLINOIS	10,297.60		
APEX WRAPS	6,200.00		
ARBORWAY TREE CARE	18,675.00		
ARCHITECTURAL EXPRESSIONS, LLP.	6,000.00		
ATHLETIC IMPREST	82,571.20		
B & B GLASS	15,481.25		
BALES UNLIMITED, INC.	52,810.00		
BECK TECH	37,826.46		
BELL, NATHAN	3,683.40		
BEST ONE OF CENTRAL ILLINOIS	12,993.32		
BLDD ARCHITECTS, INC.	242,865.86		
BRAINPOP	12,285.00		
BSN SPORTS, INC.	28,743.61		
BURLACE, JOHN	15,156.25		
BUSHUE BACKGROUND SCREENING	6,280.00		
BUSHUE HUMAN RESOURCES	4,100.00		
C C FIRE EQUIPMENT CO, INC.	4,088.00		
CANADY LABORATORIES, INC	6,615.00		
CAPTAIN, NOAH	2,513.01		
CAWTHON, MASON DANIEL	4,370.00		
CDW GOVERNMENT, INC.	363,220.00		
CENGAGE LEARNING	5,225.80		
CISCO SYSTEMS CAPITAL CORP	8,351.26		
CLASSY GRASS SERVICES, LLC	4,745.00		
CLYBURN, VICTORIA ASHLYND	2,504.42		
COLLEGE BOARD	12,643.12		
CONFIDENTIAL ON SITE PAPER SHREDDING	2,915.00		
CONNOR CO	40,386.76		
CONSTELLATION ELECTRIC	22,087.10		
CONSTELLATION NEWENERGY GAS DIVISION LLC.	116,253.33		
CORRECT DIGITAL DISPLAYS, INC	25,000.00		
COURTICE GRASON	7,420.00		
DANVILLE GARDENS	26,969.75		

	A	B	C	D
43	DATA CENTER WAREHOUSE		58,393.14	
44	DECATUR PARK DISTRICT		5,434.50	
45	DISKEY, DAN		3,000.00	
46	DONNELLY AUTOMOTIVE MACHINE		3,379.99	
47	DYNA GRAPHICS WOOD PRINTING		11,182.95	
48	E.L. PRUITT CO		89,262.00	
49	ECHO ELECTRIC		6,049.73	
50	EDMENTUM		10,500.00	
51	ELECTRICAL SERVICE COMPANY		37,194.97	
52	EMPATHIA		3,912.00	
53	ESI		2,967.52	
54	EVERGREEN FS - #15		180,655.67	
55	FLANNELL TUCKPOINTING & BRICK RESTORATION, LL, MEAD FLANNELL		4,790.00	
56	FLEET PRIDE TRUCK & TRAILER PARTS		5,680.45	
57	FLOORING AMERICA		9,250.00	
58	FLOORING OASIS		268,571.00	
59	FLORIDA FUNDRAISING YOUTH SERVICES		44,899.08	
60	FOLLETT CONTENT SOLUTIONS, LLC		4,472.64	
61	FORVIS		36,820.83	
62	GARRETT, ZACHARY P		10,492.61	
63	GEMBROIDERY		12,513.46	
64	GILMAN, KATY		4,187.98	
65	GORDON FOOD SERVICE		514,442.33	
66	GREAT OAKS CAMP		3,998.00	
67	GREENBERG, MEGAN		2,525.15	
68	GROUP TRAVEL PLANNERS		89,874.00	
69	GUIN MUNDORF, LLC.		43,702.50	
70	HEART OF ILLINOIS COMMUNITY FOUNDATION		5,000.00	
71	HEART TECHNOLOGIES, INC.		12,651.64	
72	HEARTLAND BANK & TRUST		2,056,570.50	
73	HEARTLAND COMMUNITY COLLEGE		4,280.00	
74	HF GROUP - NEBRASKA		2,692.60	
75	HILTON GARDEN INN		5,270.65	
76	HOGAN GRAIN, INC.		28,475.05	
77	HOUGHTON MIFFLIN HARCOURT		63,464.71	
78	HOUSTON, DEMARIS		4,864.94	
79	HPS, LLC.		3,275.00	
80	HSHS MEDICAL GROUP		8,797.80	
81	HSHS ST. MARY'S HOSPITAL		37,500.00	
82	HUDL		15,726.92	
83	IASB- ILLINOIS ASSOCIATION OF SCHOOL BOARDS		7,261.00	
84	IESA		7,812.00	

	A	B	C	D
85	IHSA		16,912.80	
86	ILLINOIS COUNTIES RISK MANAGEMENT TRUST		123,116.00	
87	ILLINOIS HEARTLAND LIBRARY SYSTEM		5,690.80	
88	ILLINOIS VB CAMPS		3,250.00	
89	IMPERIALDADE		115,615.61	
90	INTEGRATED SYSTEMS CORPORATIONS		6,000.00	
91	INTEGRITY TECHNOLOGY SOLUTIONS		218,825.80	
92	INTERBORO PACKAGING CORPORATION		8,855.00	
93	INTERSTATE BILLING SERVICE		20,734.07	
94	IXL LEARNING		7,942.00	
95	J FOUR, INC-53		8,409.32	
96	J W PEPPER & SON, INC.		4,341.62	
97	JOHNSON CONTROLS		6,882.93	
98	JOHNSON CONTROLS FIRE PROTECTION LP		30,498.48	
99	JOSTENS, INC.		5,405.11	
100	KASEYA US LLC		10,200.67	
101	KEMMERER VILLAGE		7,068.46	
102	KIEFFER U.S.A.		32,610.00	
103	KING-LAR		564,205.05	
104	KMG SERVICES, LLC, MICHAEL GRACE		4,000.00	
105	KRAFT CONCRETE		5,187.50	
106				
107				
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	E	F	G
1	FLUDING WAGES AND SALARIES		
2	<i>ained by the school district.</i>		
3			
4	Person, Firm, or Corporation	Aggregate Amount	
5	LARSON, CARLY	12,273.07	
6	LAUTERBACH & AMEN, LLP.	6,050.00	
7	LEE ENTERPRISES - CENTRAL ILLINOIS	7,034.48	
8	LITERATI	4,199.29	
9	LITERATI INC, DEPT 2147	18,926.47	
10	LUKA CURBING	24,000.00	
11	MACON-PIATT ROE #39	37,658.59	
12	MACON-PIATT SPECIAL EDUCATION	585,336.64	
13	MAHOMET-SEYMOUR HIGH SCHOOL	9,012.00	
14	MARINAS	20,430.00	
15	MAVERIK MARKETING & CUSTOM TROPHIES	11,902.11	
16	MAZZOTTI SERVICES	4,923.95	
17	MCGRAW HILL LLC	10,400.62	
18	MEADOR III, ARCHIE LYLE	3,210.00	
19	MIDAMERICAN ENERGY SERVICES, LLC.	126,536.35	
20	MIDLAND PAPER	23,002.76	
21	MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	15,686.00	
22	MIDWEST SPORT AND TURF SYSTEMS, LLC	3,500.00	
23	MIDWEST TRANSIT EQUIPMENT	836,156.05	
24	MOHAWK USA	5,141.32	
25	MONICAL'S PIZZA CORPORATION	6,594.00	
26	MTZ ATHLETIC BOOSTERS	2,779.00	
27	MULLIGAN, CONNIE LYNN	3,061.00	
28	MULLIGAN, SAMUAL	31,232.38	
29	NCS PEARSON, ATTN AIMSWEB CUST	4,830.00	
30	NEARPOD, INC	3,767.50	
31	NELSON'S CATERING	5,497.90	
32	NELSON'S TERMITE & PEST CONTROL	6,980.00	
33	NEVCO SPORTS, LLC	151,635.00	
34	NO BARRIERS PROJECT	7,000.00	
35	NOBLE, LUKE	4,609.43	
36	NOTABLE, INC.	14,300.00	
37	NOTORIOUS PIG	3,791.58	
38	OAKWOOD SCREEN PRINTING	7,501.00	
39	OKAW VALLEY ORCHARD	3,472.00	
40	O'SHEA BUILDERS	160,663.97	
41	PARENTSQUARE, INC	12,075.00	
42	PAWPRINT MINISTRIES	4,060.07	

	E	F	G
43	PERMA BOUND	8,248.69	
44	PRAIRIE FARMS DAIRY	50,177.33	
45	QUADIENT FINANCE USA, INC	3,023.00	
46	QUADIENT POSTAGE PAYMENT	6,079.38	
47	RAMZA INSURANCE GROUP, INC.	78,663.00	
48	RAPTOR TECHNOLOGIES	4,250.00	
49	REDWOOD LITERACY	13,350.00	
50	REFRESHMENT SERVICES PEPSI	29,984.97	
51	RENAISSANCE	10,924.88	
52	RICHLAND COMMUNITY COLLEGE	35,276.00	
53	RIDDELL	7,916.04	
54	RISE GRAPHICS LLC	20,115.00	
55	RITE-WAY CARPET CLEANING	3,401.00	
56	RJI SALES	11,527.00	
57	RON'S PRODUCE WHOLESALE FOOD SERVICE	20,707.03	
58	RUTHERFORD PHOTO VIDEO	3,606.50	
59	RYDER'S AUTO SERVICE	2,853.76	
60	SAFEROUTZ LLC	5,688.60	
61	SAM'S CLUB	5,989.01	
62	SANDERS, CONNER	3,195.58	
63	SAURMANN, FRED	5,560.00	
64	SC PRODUCTIONS	10,544.43	
65	SCHOLASTIC INC.	3,723.28	
66	SCHOOL HEALTH & CONSULTING	5,370.00	
67	SHELBY COUNTY COMMUNITY SERVICES	2,723.25	
68	SKYWARD ACCOUNTING DEPT	66,858.00	
69	SOUTHSIDE COUNTRY CLUB	5,380.00	
70	SPORTDECALS	5,367.62	
71	SPRINGFIELD ELECTRIC	13,458.23	
72	STAR SILKSCREEN DESIGN, INC.	9,017.55	
73	STILLWATER MULCH INC.	5,860.00	
74	SUMMIT FINANCIAL RESOURCES L.P.	4,590.08	
75	SUNBELT RENTALS	34,333.00	
76	TEXAS ROADHOUSE	4,416.50	
77	THE ABLE CENTER	3,000.00	
78	THE BLOOM ROOM	2,628.25	
79	THE CUBBY HOLE	3,501.00	
80	THE MUSIC SHOPPE	23,680.64	
81	TIMI'S TOURS	17,810.00	
82	TK ELEVATOR CORPORATION	4,583.40	
83	TOP QUALITY ROOFING CO.	4,230.00	
84	TORRES, DANIEL	3,808.99	

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85	TRAFERA, LLC	34,740.00	
86	TRITON	17,759.00	
87	TROSTLE, JAYDEN	3,773.10	
88	TRUMP DIRECT	2,920.59	
89	TWIN VISION ACTIVEWEAR	3,170.00	
90	TYLER TECHNOLOGIES, INC.	13,554.01	
91	ULINE	10,705.92	
92	UNITY SCHOOL BUS PARTS	2,906.50	
93	VARSIY YEARBOOKS	27,770.07	
94	VILLAGE OF MT. ZION	80,161.98	
95	WALTER LOUIS FLUID TECHNOLOGIES	5,387.50	
96	WAREHAM'S SECURITY	3,216.85	
97	WATTS COPY SYSTEMS	69,678.92	
98	WILLIAMS, KAREAM	2,800.00	
99	WILSON, BRENDEN L	6,226.88	
100	WM CORPORATE SERVICES, INC.	21,798.89	
101	WORTHINGTON DIRECT	2,903.23	
102	ZEVITZ STUDENT ACCIDENT INSURANCE SERVICES	15,577.50	
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24" - "D29".

10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 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 FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
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24	1. Total number of all contracts awarded by the school district:	20
25	2. Total value of all contracts awarded:	\$2,955,142.00
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	8
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$1,749,158.00

Contracts over \$25,000 entered into during 24-25

<u>Vendor</u>	<u>Amount</u>	<u>Minority/Female/Disabled/Locally Owned</u>
Beck Tech	\$ 52,810.00	\$ 52,810.00
BLDD Architects	\$ 242,865.86	\$ 242,865.86
Connor Co	\$ 40,386.76	\$ 40,386.76
E.L. Pruitt	\$ 89,262.00	
Evergreen F.S	\$ 180,655.67	\$ 180,655.67
Flooring Oasis	\$ 268,571.00	\$ 568,571.00
Forvis	\$ 36,820.83	
Gordon Food Service	\$ 514,442.33	
Imperialdade	\$ 115,615.61	
Integrity Tech Solutions	\$ 218,825.80	
Kiefer U.S.A	\$ 32,610.00	
King-lar	\$ 564,205.05	\$ 564,205.05
Nevco Sports, LLC	\$ 151,635.00	
O'Shea Builders	\$ 160,663.97	
Prairie Farms Dairy	\$ 50,177.33	
Refreshment Services Pepsi	\$ 29,984.97	\$ 29,984.97
Skyward Accounting Dept	\$ 66,858.00	
Sunbelt Rentals	\$ 34,333.00	
Traferra	\$ 34,740.00	
Watts Copy Systems	\$ 69,678.92	\$ 69,678.92
Total	\$ 2,955,142.10	\$ 1,749,158.23