

	A	B	C	D	E	F	G	H	I	J
1										
2	ILLINOIS STATE BOARD OF EDUCATION									
3	School Business Services									
4	217-785-8779									
5										
6	ANNUAL STATEMENT OF AFFAIRS									
7	FISCAL YEAR ENDING									
8	June 30, 2025									
9										
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:				O Fallon Township HSD 203			DISTRICT TYPE		
11	RCDT NUMBER:				50-082-2030-17			Elementary		
12	ADDRESS:				600 S Smiley St. O Fallon, IL 62269			High School		X
13	COUNTY:				St. Clair			Unit		
14	NAME OF NEWSPAPER WHERE PUBLISHED:							Joint Agreement		
15										
16	ASSURANCE									
17	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.)									
18										
19										
20	SIZE OF DISTRICT IN SQUARE MILES		50							
21	NUMBER OF ATTENDANCE CENTERS		2							
22										
23	NUMBER OF CERTIFICATED EMPLOYEES									
24	FULL-TIME		183							
25	PART-TIME		49							
26	NUMBER OF NON-CERTIFICATED EMPLOYEES									
27	FULL-TIME		142							
28	PART-TIME		76							
29										
30										
31										
32										
33										
34										
35										
36										
37										
38	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.									
39										
40										
41										
42	Annual Statement of Affairs Instructions									
43										
44										
45										
46	Form 50-37 08/25									

TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.920000
OPERATIONS & MAINTENANCE	0.250000
BOND & INTEREST	0.365400
TRANSPORTATION	0.120000
MUNICIPAL RETIREMENT	0.048800
SOCIAL SECURITY	
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.050000
TORT IMMUNITY	0.181500
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.020000
LEASING	0.050000
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

	A	B	C	D	E	F	G	H
1		SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL						
2								
3								
4		Salary Range: Less Than \$39,999	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		ABBOTT, DEREK A	LEIDHOLM, REGAN M	ADAMS, MEGAN	BECKER, KELLY L	DOLLISON, TWANA L		
6		AIKEN, SHADAIZIA	LEVELING, MICHAEL T	AHLVIN, TERRI	BECKER, SCOTT M	ENGLAND, AMBRAHAM T		
7		ALF, BROOKE	LEWIS, MERANDA	ANDREWS, RODELL, JR	BROWN, GREGORY	ESPENSCHIED, DWIGHT D		
8		ALLEN, HELEN D	LIVELY, JILLIAN	BAER, PHILIP J	BYE, KEITH M	GOODRICH, THOMAS A		
9		ANDREW, ANGELA	LOWN, ELIZABETH A	BARRETT, CARA M	DIPPEL, CRAIG D	PATTON, CORY S		
10		ARBETELLO, ADAM	LUETKEMEYER, NITA J	BOSCHERT, KELLY T	EVANS, JEANETTE D	SCHMALE, TRAVIS M		
11		ARMSTRONG, DENNIS	MACKEEN, KRISTINA	BUTLER, BRIAN L	HAYES, KAREN S	VIOLETTE, DEANNA L		
12		ATTERBERRY, SARAH	MAH, LEANNE W	COLLINS, DOMINIQUE	MOORE, JARROD R			
13		BAER, ALYSSA A	MARARAC, DOMINICK K	EBERHARDT, BRIAN J	NEELEY, BRANDEN M			
14		BAIRD, JACOB	MARKS, MICHELLE M	ETTEMA, KRISTINE N	NOVY, CHRISTIAN J			
15		BARNES, HANNA	MARTIN, CONNOR	LEBERT, SARA L	ORWIG, CHRISTOPHER			
16		BARTLETT, RICHARD G	MASON, AUSTIN	LIEB, SCOTT A	RAKERS, KRISTINE M			
17		BECHTOLD, EMILY A	MATHEWS, MARY C	MASON, ROBIN	THOMPSON, BRIAN E			
18		BEDARD, CRAIG	MATHIS, DAVID	MRUZIK, JAMES JEFFREY				
19		BELOBRAJDIC, KEVIN	MATHIS, LISA	MURRAY, CHRISTY L				
20		BLAKE, RON	MATZKER, WILLIAM A	ORR, RICHARD L				
21		BLOME, ROBERTA	MAYHEU, COLLIN	SPARKS, JON A				
22		BLUE, REBEKAH	MCCLURE, MICHAELA	WHITE, FREDERIC M				
23		BOWMAN, BRUCE	MCCONNELL-GRINNELL, TINA					
24		BRAGG, DOMINIQUE L	MCCOY, SAMUEL A					
25		BRUCE, VALERIE	MCMINN, LONNIE E					
26		BULLOCK, ROY	MCWHORTER, ROXANNE					
27		BURGIN, JACOB	MECKFESSEL, MEGAN					
28		BURGMANN, SAMUEL	MEYER, MICHAEL E					
29		CAREY, JARRED A	MEYER, MICHAEL P					
30		CELSKE, JAMES S	MIGNERY, ALEXANDER D					
31		CHALCRAFT, JESSICA M	MISNER, MADISON					
32		CHAMBLIN, AMANDA	MISTER, MONTE L					
33		COBB, JASON	MITCHELL, JESSICA					
34		COLE, DAVID	MONROE, CHRISTOPHER M					
35		COOK, BOBBY L	MOSELY, DARIUS M					
36		DALECHEK, DEANNA L	MUNIE, CRAIG A					
37		DAVIS, MICHAEL	NAVARRO, EMILY					
38		DEFOSSET, ALLYSON	NOLES, NICOLE					
39		DEMIJAN-KING, KARIN	NORWOOD, TRACY					
40		DEPPE, DEXTER J	O BRENNAN, TRACEE L					
41		DERCKS, AMBER M	OAKES, LANE M					
42		DERICKSON, JENNIFER	ODONNELL, BRIAN J					
43		DOLLISON, ALYSSA	OSBORN, JASON D					
44		DONNIGAN, PATRICK	PAULCHIK, ALEXEI					
45		DOWNARD, KATELYN G	PENSONEAU, ANTHONY W					
46		DURHAM, JESSICA	PERRY, STEPHANIE					
47		EARNEY, DARICK T	PORTER, KRISTA L					
48		EBERHART, ROBERT J	POTE, MICHAEL S					
49		ECCHER, MARC	PROUHET, ALEXA					
50		EDITH, ALEXANDER	RAMERT, DONALD					
51		EDITH, BENJAMIN E	RAY, MONIQUE					
52		EDWARDS, SCOTT	REIFSCHNEIDER, ALEXANDER D					
53		EHRHARD, LINDA	RIDDLE, JOSHUA					
54		ETTLING, SHELLY	ROBINSON, KATIE L					
55		EVERTS, MELISSA S	ROYER, KIMBERLY A					
56		FINK, BRANDON C	SCALES, JOHN R					
57		FLOYD, DAVID A	SCHAEFER, ALEXANDER					
58		FREELAND, NICOLE R	SCHIEFER, MICHELLE					
59		FULTON, ALEX	SCHLACHTER, CHRISTOPHER					
60		GIBSON, TENESHA	SCHMIDT, DANIEL					
61		GLASS, ANGELA D	SCHNEIDER, ANTHONY					
62		GOODWIN, JOSEPH E	SCHULTZ, TYLER L					
63		GRANGER, EDDIE	SEIPP, SCOTT					
64		GRAY, SHELITA	SHEEHAN, AMY					
65		GREEN, CATHERINE M	SHEEHAN, KENNETH A					
66		GREEN, LAURA C	SHOAF, ASHLEY					
67		GREEN, LUKE T	SIMPSON, JAMIYEA					
68		GUITHUES, ROBERT A	SMITH, ODELL					
69		HARBOUR, CAMERON	STANLEY, KRISTEN M					
70		HARDY, AMBER	STEELE, KAROLE K					
71		HARRIMAN, HUNTER	STOSBERG, AUTUMN N					

	A	B	C	D	E	F	G	H
4		Salary Range: Less Than \$39,999	Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over		
72		HARRIS, EBONY B	STRASSER, KEVIN					
73		HARVEY, ANTHONY L	STRATTON, DAVID J					
74		HERRERA, DAKOTA	STUMP, TANYA R					
75		HEYDEN, ADAM	THAKE, LOGAN J					
76		HINDS, EVAN C	THOMASON, MAIRYN					
77		HOBBS, LACEY	THOMPSON, JUANISHA					
78		HODGE, JALEN	TOBIAS, ESSIE V					
79		HOLLANDS-CLINTON, LINDA D	TRELOW, NICHOLAS					
80		HOOKE, KAREN M	URSCHELER, DEREK					
81		HORINE, DONALD R	VOELKERDING, JACOB					
82		HORSENS, MELISSA G	VOTRAIN, TAMMY L					
83		HOWARD, JULIA P	WASHINGTON, JUSTIN					
84		HUFF, BRANDON	WEEDEN, TEMPE E					
85		IMES, MICHAEL	WHITE, MELISSA A					
86		JENKINS, ALEC T	WILLIAMS, JALEN					
87		JOHNSON, CHERYL-ANNE D	WILLIAMS, JASON M					
88		JORDAN, CRYSTAL A	WILLIAMS, LAWRISSHA E					
89		JORDAN, JAN E	WILLIAMS, SUZETTE					
90		KECK, RANDY	WILSON, ADRIANNE					
91		KERICO, BARBARA A	WILSON, NICOLE E					
92		KILLION, COREY R	WOODS, SHANI L					
93		KING, MAISY J	WOOTEN, ANTOINED					
94		KNIPP, EVANGELINE M	WRIGHT, JOSHUA C					
95		KNOLHOFF, NICK	WRIGHT, REGINA					
96		KORAK, BRENDAN G	WRIGHT, STEPHANIE					
97		KUES, ASHLEY	WYLIE, CAILYN					
98		KWASA, MARCUS H	YOUNG, ANDREA					
99		LANGHAM, JOHN D	ZAMBRENCIA, DEMETRIUS E					

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount		
5	A&B GYM FLOORS	2,650.00	J.S. HELD, LLC	24,921.60		
6	ACTIVE INTERNET TECHNOLOGIES	4,700.00	JEWELRIDE LLC	7,700.00		
7	ADVANTAGE MICRO CORPORATION	6,070.75	JF AHERN CO	23,182.84		
8	AMAZON-CAPITAL SERVICES	131,581.41	JIM TAYLOR INC	13,571.00		
9	AMEREN IP	350,860.37	JOSTENS	5,024.44		
10	AMERICAN FIDELITY (FLEX)	24,080.82	JTC ACADEMY	12,849.20		
11	AMERICAN FIDELITY (INS)	65,534.12	KANSAS STATE BANK	9,995.00		
12	AMERICAN FUNDS INVESTMENT	37,519.79	KRIHA BOUCEK	12,595.50		
13	AMTRUST NORTH AMERICA	74,538.00	KRUEGER POTTERY SUPPLY	11,232.00		
14	A-ONE	9,079.11	KS STATEBANK GOVERNMENT FINANCE DEPARTMENT	7,778.00		
15	APPERSON EDUCATION PRODUCTS, INC.	6,722.62	KULLY SUPPLY INC	5,170.20		
16	ARBITER PAY	12,000.00	LAKE COUNTY REGIONAL OFFICE OF EDUCATION	23,930.00		
17	ARBITER PAY TRUST ACCOUNT-OTHS-OFFICIALS	35,000.00	LEBANON COMMUNITY UNIT SCHOOL DISTRICT #9	7,587.87		
18	ASPIRE	35,832.41	LIBRARY JOURNAL LLC	3,585.75		
19	ASSURED PARTNERS	162,970.48	LINCOLN ELECTRIC COMPANY	2,595.60		
20	ATT - 5019	5,926.39	LOUER FACILITY PLANNING INC	10,923.12		
21	AXA EQUITABLE	17,604.12	LOVE YOUR CLASSROOM LLC	8,079.80		
22	B & P TROPHY HOUSE	4,347.41				
23	B AND H PHOTO VIDEO	7,822.20	MANDARICH LAW GROUP, LLC	2,995.26		
24	BAER HEATING AND COOLING, INC.	32,778.37	MASCOUTAH COMMUNITY UNIT SCHOOL DISTRICT #19	43,384.57		
25	BASSC	116,398.81	MEDCO SUPPLY COMPANY	5,205.73		
26	BC SIGNS	5,256.00	MENARDS	7,953.71		
27	BELLEVILLE TOWNSHIP HIGH SCHOOL DISTRICT #201	187,260.03	MENTA ACADEMY TUITION BELLEVILLE - SPECIAL ED SERVICES	48,567.91		
28	BELO COOLING AND HEATING LEBANON	213,338.53	MIC'D UP LLC	2,800.00		
29	BEST, NATALIE K	12,611.85	MIDWEST SERVICE GROUP	82,988.00		
30	BI STATE SEAL COATINGS INC	49,985.00	MILLENNIUM CONSTRUCTION LLC	273,586.54		
31	BIO CORPORATION	2,541.94	MUSIC THEATRE INTERNATIONAL	6,451.50		
32	BLICK ART MATERIALS	8,448.75	NETSUPPORT INCORPORATED	2,646.00		
33	BMO FINANCIAL GROUP		NEXT WAVE CNC	4,512.19		
34	BSN SPORTS	141,893.54	NUMWORKS INC	3,149.69		
35	BUSEY BANK	1,667,008.75	NUSPIRE LLC	58,665.00		
36	BUSHUE BACKGROUND SCREENING	7,932.76	O FALLON TOWNSHIP HIGH SCHOOL (PURCHASED SERVICES) - CTE	59,732.31		
37	BUSHUE HR INC	10,860.00	OCONOMOWOC DEVELOPMENTAL TRAINING CENTER OF WISCONSIN LLC	145,341.26		
38	BYTESPEED, LLC	16,950.00	OFALLON WATER DEPARTMENT	47,775.61		
39	CAHOKIA UNIT SCHOOL DISTRICT #187	37,520.28	ORKIN PEST CONTROL	2,755.04		
40	CAREERTECH MEDIA	5,010.84	OTHS	70,651.40		
41	CASEYVILLE TOWNSHIP WASTEWATER TREATMENT SYSTEM	2,684.57	PAIGE'S MUSIC	2,729.00		
42	CATAPULT SPORTS INC.	4,904.14	PEAC SOLUTIONS	46,455.42		
43	CAUSEY, DAVID E	5,758.26	PERFECTLY PLATED	11,790.00		
44	CDW GOVERNMENT INC	14,937.00	POLETT, HEIDI M	10,218.34		
45	CENGAGE LEARNING	8,603.00	POWERSCHOOL GROUP	5,171.82		
46	CENTRAL SCHOOL DISTRICT #104	8,510.89	PRIMARY SYSTEMS	22,342.80		
47	CHARTWELLS DINING SERVICES	407,256.37	PRINCIPAL	94,491.13		

	A	B	C	D	E	F	G
48		CHICK-FIL-A@ FAIRVIEW HEIGHTS	2,801.45		PROJECT COMPASSION, NFP	19,312.49	
49		CHURCH INSURANCE AGENCY	51,903.00		QUADIENT FINANCE USA, INC.	3,000.00	
50		CIGNA	1,495,420.03		RACHEL'S CHALLENGE	3,600.00	
51		CITY OF OFALLON	70,083.20		RAH LEGACY LLC	16,395.72	
52		CLASS TECHNOLOGIES	6,704.62		REFUND/REIMBURSEMENT FOR:	35,090.84	
53		CODEHS INC.	25,690.00		REGION 3 SPECIAL EDUCATION COOPERATIVE	12,783.73	
54		COMPUTYPE	242,283.56		RENAISSANCE LEARNING INC	10,130.00	
55		CONSTELLATION	21,586.77		REVTRAK	32,390.02	
56		CTS COMPLETE TECHNOLOGY	2,586.64		RIDDELL/ALL AMERICAN SPORTS CORP	32,516.81	
57		DA-COM CORORATION	7,087.30		RONNOCO BEVERAGE SOLUTIONS	9,994.31	
58		DECKER EQUIPMENT	27,897.00		RP PRO	6,992.00	
59		DEMOND SIGNS INC	17,495.00		SDC PUBLICATIONS	4,388.00	
60		DENNIS ROSE & ASSOCIATES, P.C.	7,454.90		SERGEANT LABORATORIES	7,517.90	
61		DILIGENT CORPORATION	18,000.00		SERRA HONDA OFALLON	50,481.60	
62		DOLLISON, TWANA L	6,472.33		SIDEBARR TECHNOLOGIES INC.	11,127.98	
63		ECKERT'S, INC.	12,476.00		SKYWARD	50,278.02	
64		ED PUZZLE	3,479.00		SMK DESIGNS, LLC	13,552.00	
65		EDMENTUM	48,200.00		SOUTHERN BUS AND MOBILITY	101,565.25	
66		EDWARDSVILLE HIGH SCHOOL	4,540.00		SPECTRA GRAPHICS	13,883.91	
67		EFTPS - FEDERAL TAXES	1,412,275.39		SPORTS ENDEAVORS LLC	7,900.26	
68		EFTPS - STATE TAXES	432,225.92		SPRINGSHARE LLC	2,642.00	
69		EILERMAN, CARRIE	3,000.00		ST CLAIR ROE	17,439.85	
70		ELLIOTT DATA SYSTEMS	10,309.00		ST CLAIR SERVICE COMPANY	159,914.90	
71		ELSEVIER INC	4,999.50		STALKER SPORTS FLOORS	4,900.00	
72		EMBRACE EDUCATION	13,484.08		STATE DISBURSEMENT UNIT	2,829.75	
73		FAR OAKS GOLF CLUB	3,150.00		STECK-COOPER & COMPANY	7,118.00	
74		FGM ARCHITECTS	363,573.83		STEPHENSON MUSIC INC	4,500.00	
75		FIREWISE SAFETY SOLUTIONS	4,008.00		STUKENT, INC	21,980.00	
76		FOLLETT SOFTWARE LLC	2,911.42		T MOBILE	4,818.22	
77		FORD HOTEL SUPPLIES	3,401.00		T ROWE PRICE TRUST CO	22,313.50	
78		FREEBURG COMMUNITY HIGH SCHOOL	43,580.14		TAMARACK GOLF COURSE	32,892.50	
79		GALE CENGAGE LEARNING	13,484.39		TEACHER'S RETIREMENT SYSTEM OF ILLINOIS	13,860.21	
80		GARAVENTA USA, INC.	2,610.00		TEQUIPMENT INC	20,130.20	
81		GATEWAY GRIZZLIES	3,680.00		TEXAS LIFE INSURANCE	4,628.55	
82		GOSHEN EDUCATION CONSULTING	15,275.00		TEXAS ROADHOUSE, LLC	6,288.50	
83		HACKMANN, MATTHEW P	21,825.86		THE INDOOR GOLF SHOP	20,934.71	
84		HALPIN MUSIC CO.	5,036.00		THIS	124,985.32	
85		HD SUPPLY	3,529.62		TIMMERMAN CONCRETE LLC	12,519.00	
86		HEARTSPRING	165,815.32		TK ELEVATOR CORPORATION	12,664.77	
87		HILLYARD, INC	62,754.75		TOOLEN'S RUNNING START	2,618.50	
88		HOBART SERVICES	3,292.38		TRS 0.58%	46,384.12	
89		HOLIDAY INN AND SUITES BLOOMINGTON-AIRPORT	2,630.24		TRS 9.0%	716,308.44	
90		HUDL	15,700.00		TRS FEDERAL	22,548.06	
91		IASA	3,525.00		TURNITIN	16,467.48	
92		IDEAL LANDSCAPE MANAGEMENT INC	84,200.00		UMB BANK	3,641,993.00	
93		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	3,174.00		UNIVERSAL DANCE ASSOCIATION	8,190.00	
94		ILLINOIS CENTER FOR AUTISM	94,377.15		VANDALIA BUS LINES	10,264.90	
95		ILLINOIS CENTRAL SCHOOL BUS	914,814.92		VARIABLE ANNUITY LIFE INSURANCE	25,605.01	
96		ILLINOIS COUNTIES RISK MANAGEMENT TRUST	348,154.00		VARSITY SPIRIT FASHIONS & SUPPLIES	7,273.14	

	A	B	C	D	E	F	G
97		ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	8,589.31		VERTINMAX LLC		7,990.00
98		ILLINOIS FEDERATION OF TEACHERS	72,196.56		VISTA HIGHER LEARNING		25,220.73
99		ILLINOIS HIGH SCHOOL ASSOCIATION	3,518.16		VOSSE, KEVIN R		2,635.95
100		ILLINOIS MUNICIPAL RETIREMENT FUND	284,997.29		VOYA INSTITUTIONAL TRUST COMPANY		6,896.96
101		ILLINOIS MUSIC EDUCATION ASSOCIATION	5,365.00		WASTE MANAGEMENT		10,724.21
102		INSIGHT PUBLIC SECTOR INC	5,471.32		WAYSIDE PUBLISHING		20,524.38
103		INSTRUCTURE, INC	23,150.00		WEBSTaurant STORE		5,951.16
104		INTEGRA THERAPY SERVICES	13,978.78		WELLNOW UC		2,524.00
105		INTEGRATED SYSTEMS CORPORATION	5,521.00		WESCLIN COMMUNITY UNIT DISTRICT #3		9,627.84
106		INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	9,150.00		WEX FLEET UNIVERSAL		18,070.58
107					ZSPACE, INC		9,301.50

	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2		<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3							
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5		ILLINOIS BANDS	1,000.00		PEORIA MANUAL	1,500.00	
6		REIMER, SARAH	1,000.00		UNIVERSITY OF EVANSVILLE AND ALEX HATTAN	1,500.00	
7		SAINT LOUIS UNIVERSITY AND CALLIE VANDEVOORDE	1,000.00		UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN AND JADZIA TABORS	1,500.00	
8		SOUTHWESTERN ILLINOIS COLLEGE AND ALEXANDRIA DERCKS	1,000.00		EBERHART, ROBERT J	1,510.52	
9		SOUTHWESTERN ILLINOIS COLLEGE AND BRENDAN LUGGE	1,000.00		WILSON, NICOLE E	1,512.40	
10		UNIVERSITY OF CENTRAL FLORIDA AND CHRISTINA CARTER	1,000.00		SOUTHWESTERN CONFERENCE	1,536.00	
11		UNIVERSITY OF KANSAS AND ARIANNA ZIMMERMAN	1,000.00		MCNICHOLS, MEGAN E	1,549.45	
12		VASHON HIGH SCHOOL	1,000.00		COLUMBIA HIGH SCHOOL	1,575.00	
13		VIANNEY	1,000.00		SEWELL, STEVE A	1,579.75	
14		WEBSTER GROVES	1,000.00		WILKERSON, MELISSA R	1,588.96	
15		NATIONAL SCHOLASTIC PRESS ASSOCIATION	1,010.00		THE HOME CITY ICE COMPANY	1,597.00	
16		GREENE, KRISTINA T	1,013.07		CENTRAL RESTAURANT PRODUCTS	1,599.00	
17		ZORO TOOLS, INC	1,037.56		COPE MARINE	1,604.42	
18		BRADFIELDS INC	1,039.50		LARA, JENNIFER N	1,611.46	
19		CONTEMPORARY LIFE SAVING TRAINING	1,042.50		PRESIDENT ABRAHAM LINCOLN SPRINGFIELD HOTEL	1,617.66	
20		DAKTRONICS, INC.	1,052.50		WALTERS, LEONARD D	1,620.00	
21		JUDISCAK, JUSTIN S	1,058.72		UNIVERSITY OF ILLINOIS	1,640.00	
22		FTTF HOLDINGS, LLC	1,061.01		MCKENDREE UNIVERSITY MODEL UN	1,650.00	
23		ILLINOIS HEARTLAND LIBRARY SYSTEM	1,065.94		SANCHEZ, LARA B	1,653.48	
24		ICON TROPHIES & DESIGN, LLC	1,071.00		STATISTA	1,671.00	
25		KOSTAINSCHEK, JOHN	1,075.00		RIDDLE, DOUGLAS A	1,696.54	
26		SCHMALE, TRAVIS M	1,075.00		OFALLON BAND BOOSTERS	1,700.00	
27		VERO FIBER NETWORKS, LLC	1,078.56		BEEDING, SHELBI	1,700.40	
28		RITZEL, TRACEY L	1,079.55		REBEL ATHLETIC, INC	1,716.00	
29		VISION, LLC	1,080.28		RAPTOR TECHNOLOGIES, LLC	1,720.00	
30		ATIS ELEVATOR INSPECTIONS, LLC	1,085.00		BURNETT, JON C	1,725.30	
31		GRAHAM, ETHAN T	1,086.04		GBC FUNDRAISING	1,749.25	
32		FIRST BAPTIST ACADEMY	1,092.50		FAR OAKS GOLF CLUB	1,750.00	
33		WALLIS, COREY M			TRIAD HIGH SCHOOL	1,750.00	
34		CES O'FALLON	1,100.00		HAIER PLUMBING AND HEATING, INC	1,752.50	
35		CONSOLIDATED ELECT DIST CED9858	1,100.11		GRAINGER	1,753.71	
36		NELCO	1,109.63		POP, DROP, AND PARTY	1,764.00	
37		EDITH, ALEXANDER J	1,110.00		BUREAU OF EDUCATION AND RESEARCH	1,770.00	
38		TFD SUPPLIES	1,116.80		HOWE, DANIEL M	1,778.88	
39		JUST FOR KIX	1,124.55		SCHOOL MEDICIAD CONSULTING, LLC	1,800.00	
40		KRUMMRICH, AARON JAMES	1,125.00		BOSTICK, BRIANA D	1,808.98	
41		AWS BALLOONS LLC	1,130.00		BELLEVILLE EAST ATHLETICS	1,825.00	
42		UNIVERSITY OF MARYLAND, BALTIMORE	1,140.00		BLUE, REBEKAH R	1,851.10	
43		HOGENTOGLER & CO. INC.	1,141.00		SWANSEA BIG R FARM AND HOME	1,865.41	
44		HIGHLAND HIGH SCHOOL	1,150.00		BELLEVILLE HIGH SCHOOL DISTRICT #201	1,886.21	

	A	B	C	D	E	F	G
45		NASHVILLE COMMUNITY HIGH SCHOOL	1,150.00		OFALLON WEEKLY	1,925.00	
46		ELITE SPORTSWEAR	1,154.19		MCCONNELL & ASSOCIATES STL	1,935.00	
47		LUGGE, TIFFANY M	1,164.69		FUTUREPLAN BY ASCENSUS	1,936.50	
48		KEYBOARDING ONLINE	1,168.00		HEREFORD, REBECCA L	1,946.64	
49		MURPHY, MATTHEW C	1,169.92		BOHNERT, ROBERT W	1,962.06	
50		HINDS, EVAN C	1,172.77		MADISON COUNTY CTE SYSTEM	1,964.87	
51		CHRIST TRUCK SERVICE INC.	1,176.18		STERICYCLE, INC	1,967.73	
52		MIDWEST ELECTRONICS	1,180.00		ARDENT ILLINOIS LLC	2,000.00	
53		ARTWEAR SCREENPRINTING	1,183.00		HERCULES, JILL A	2,022.48	
54		EDUCATIONAL THEATRE ASSOCIATION	1,199.29		SONOVA USA INC	2,024.52	
55		LAKE COUNTY REGIONAL OFFICE OF EDUCATION	1,200.00		AHLVIN, ELENA M	2,025.00	
56		BELLE VALLEY SCHOOL DISTRICT #119	1,206.13		MUNIE LAWN SPECIALISTS, INC	2,035.00	
57		UNWRAP YOU	1,249.50		BELLEVILLE TOWNSHIP HIGH SCHOOL WEST	2,040.00	
58		DYNAMISM, INC.	1,253.37		FLETCHER, JOSH	2,064.00	
59		GROSSMANN, STEFANIE D	1,270.39		PIONEER	2,066.92	
60		SANCHEZ, JORDAN T	1,271.61		FIREWISE SAFETY SOLUTIONS	2,073.00	
61		TIMPSON, ALEXANDER S	1,276.90		ACE HARDWARE	2,074.11	
62		MAYBERRY, LAUREN M	1,284.40		ALBERS FIRE PROTECTION EQUIPMENT	2,082.00	
63		KING, KARIN	1,285.41		ALVAS, LLC	2,083.20	
64		PULSE FX, LLC	1,299.00		SAFEGUARD BUSINESS SYSTEMS	2,089.44	
65		DURHAM, JESSICA	1,335.26		SHERWIN WILLIAMS	2,099.24	
66		LAQUINTA INN	1,344.70		PIQUARD, SPENCER	2,100.00	
67		FOLLETT SCHOOL SOLUTIONS	1,350.00		SYNERGY ENTERPRISES, INC.	2,100.00	
68		POWERPLAY	1,350.00		JARVIS ELECTRICAL CONTRACTING, INC.	2,150.00	
69		SWISSOTEL CHICAGO	1,352.67		NUMWORKS INC	2,159.78	
70		FIRST STREET LOUNGE	1,399.68		OKAWVILLE EQUIPMENT	2,182.65	
71		STUDENT TELEVISION NETWORK	1,400.00		AMERICAN BURGLARY AND FIRE	2,184.00	
72		JAMES, THOMAS	1,410.00		KNIPP, EVANGELINE M	2,192.24	
73		SIMON, RUSSELL C	1,425.00		SCHROEDER, ELIZABETH M	2,217.08	
74		LANDS, AARON	1,428.86		ALVAREZ, CECILIA	2,223.28	
75		HEALTHY ROSTER INC.	1,438.20		BRUEGGEMAN, JORDAN C	2,227.80	
76		ILLINOIS STATE FIRE MARSHALL	1,450.00		PMA SECURITIES	2,250.00	
77		HD SUPPLY	1,463.00		LEGO EDUCATION US	2,279.00	
78		CENTRICITY	1,463.50		THE BROWNIE BOUTIQUE LLC	2,305.00	
79		SOUTHWESTERN AREA	1,485.00		STEVEN MUELLER FLORIST	2,309.50	
80		RIDDLE, MEREDITH R	1,496.03		ERB TURF EQUIPMENT	2,337.64	
81		KNUTSON, JULIE L	1,498.29		KLEIN'S BRAND SOURCE	2,396.00	
82		BENEDICTINE COLLEGE AND SOPHIE MOFFETT	1,500.00		DEAF SERVICES	2,424.80	
83		DIECKMANN, KRISTI	1,500.00		WALZ LABEL AND MAILING SYSTEMS	2,428.55	
84		HARVARD UNIVERSITY STUDENT ACCOUNTS AND RACHAEL DZIABA	1,500.00		COLLINSVILLE HIGH SCHOOL	2,458.00	
85		LINCOLN ELECTRIC COMPANY	1,500.00		YMCA-O'FALLON CENTER	2480.00	

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
2				
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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
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 FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
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.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20				
21	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
22				
23	1. Total number of all contracts awarded by the school district:			58
24	2. Total value of all contracts awarded:			\$10,592,395.00
25	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
26	*If there are no contracts of this nature, please enter "0" in box to the right.			29
27	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
28	*If there are no contracts of this nature, please enter "0" in box to the right.			\$6,990,749.00