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10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:								
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ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 217-785-8779

ANNUAL STATEMENT OF AFFAIRS
FISCAL YEAR ENDING
 June 30, 2025

SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Granite City CUSD 9</u>	DISTRICT TYPE	
RCDT NUMBER: <u>41-057-0090-26</u>	Elementary	<input type="checkbox"/>
ADDRESS: <u>3200 Maryville Road</u>	High School	<input type="checkbox"/>
COUNTY: <u>Madison</u>	Unit	<input checked="" type="checkbox"/>
NAME OF NEWSPAPER WHERE PUBLISHED: <u>Belleville News Democrat</u>	Joint Agreement	<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

<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>SIZE OF DISTRICT IN SQUARE MILES</td><td style="text-align: center;">53</td></tr> <tr><td>NUMBER OF ATTENDANCE CENTERS</td><td style="text-align: center;">9</td></tr> <tr><td colspan="2">NUMBER OF CERTIFICATED EMPLOYEES</td></tr> <tr><td>FULL-TIME</td><td style="text-align: center;">395</td></tr> <tr><td>PART-TIME</td><td style="text-align: center;">0</td></tr> <tr><td colspan="2">NUMBER OF NON-CERTIFICATED EMPLOYEES</td></tr> <tr><td>FULL-TIME</td><td style="text-align: center;">291</td></tr> <tr><td>PART-TIME</td><td style="text-align: center;">19</td></tr> </table>	SIZE OF DISTRICT IN SQUARE MILES	53	NUMBER OF ATTENDANCE CENTERS	9	NUMBER OF CERTIFICATED EMPLOYEES		FULL-TIME	395	PART-TIME	0	NUMBER OF NON-CERTIFICATED EMPLOYEES		FULL-TIME	291	PART-TIME	19	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><th colspan="2" style="background-color: #fce4d6;">TAX RATE BY FUND (IN %)</th></tr> <tr><td>EDUCATIONAL</td><td style="text-align: right;">2.422400</td></tr> <tr><td>OPERATIONS & MAINTENANCE</td><td style="text-align: right;">0.478000</td></tr> <tr><td>BOND & INTEREST</td><td style="text-align: right;">0.220800</td></tr> <tr><td>TRANSPORTATION</td><td style="text-align: right;">0.190100</td></tr> <tr><td>MUNICIPAL RETIREMENT</td><td style="text-align: right;">0.084200</td></tr> <tr><td>SOCIAL SECURITY</td><td style="text-align: right;">0.130400</td></tr> <tr><td>WORKING CASH</td><td style="text-align: right;">0.047800</td></tr> <tr><td>FIRE PREVENTION & SAFETY</td><td style="text-align: right;">0.047800</td></tr> <tr><td>TORT IMMUNITY</td><td style="text-align: right;">0.133100</td></tr> <tr><td>CAPITAL PROJECTS</td><td style="text-align: right;">0.000000</td></tr> <tr><td>SPECIAL EDUCATION</td><td style="text-align: right;">0.040000</td></tr> <tr><td>LEASING</td><td style="text-align: right;">0.047800</td></tr> <tr><td>OTHER</td><td></td></tr> <tr><td>OTHER</td><td></td></tr> </table>	TAX RATE BY FUND (IN %)		EDUCATIONAL	2.422400	OPERATIONS & MAINTENANCE	0.478000	BOND & INTEREST	0.220800	TRANSPORTATION	0.190100	MUNICIPAL RETIREMENT	0.084200	SOCIAL SECURITY	0.130400	WORKING CASH	0.047800	FIRE PREVENTION & SAFETY	0.047800	TORT IMMUNITY	0.133100	CAPITAL PROJECTS	0.000000	SPECIAL EDUCATION	0.040000	LEASING	0.047800	OTHER		OTHER	
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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](#)

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

Form 50-37 08/25

	A	B	C	D	E	F
3						

	A	B	C	D	E
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
5					
6	Person, Firm, or Corporation	Aggregate Amount			
7	AAIC, Inc.		53485		
8	AALCO MANUFACTURING CO.		3230		
9	ABC SUPPLY CO. INC.		20665.7		
10	ACADEMIC THERAPY PUBLICATIONS		7256.48		
11	Active Internet Technologies, LLC		21000		
12	AIRBORNE ATHLETICS, INC.		3,995.00		
13	ALL PURPOSE ERECTORS, INC.		3,500.00		
14	ALL TYPE VACUUM & JANITORIAL		10,451.80		
15	ALL VOLLEYBALL, INC.		5,930.37		
16	ALL WEATHER COURTS		165,190.00		
17	Alton Refrigeration & Home Furnishings		16,280.00		
18	AMAZON CAPITAL SERVICES INC.		376,460.01		
19	AMEREN ILLINOIS		105,927.25		
20	AMERICAN BURGLARY AND FIRE, INC.		7,799.82		
21	AMERICAN FIDELITY ASSURANCE COMPANY		138,647.05		
22	AMERICAN FIDELITY ASSURANCE COMPANY.		217,308.81		
23	AMERICAN INSTITUTES FOR RESEARCH		155,896.00		
24	AMERICAN LAB DESIGN		174,928.25		
25	AMPLIFY EDUCATION INC		132,859.20		
26	AMY PENNELL		10,180.95		
27	ANDERSON'S		3,571.12		
28	ANNE MICHALSKI		3,400.29		
29	APPLE, INC.		84,089.60		
30	ArbiterSports		2,853.13		
31	ARTHUR J. GALLAGHER		21,140.00		
32	ASHLEY RICHEY		8,751.59		
33	AT & T --		90,368.13		
34	AT & T MOBILITY		7,157.29		
35	AT & T--		72,699.44		
36	AutomotiveTools.com		11,497.08		
37	B&B DISTRIBUTORS		5,845.69		
38	BADE ROOFING, INC.		1,170,667.00		
39	BARNES & NOBLE BOOKSELLERS, INC		4,330.83		
40	BELLEVILLE NEWS DEMOCRAT		5,650.75		
41	BIG TEAMS, LLC		4,250.00		
42	BILL PUHSE		3,945.23		
43	BIO CORPORATION		3,219.63		
44	BLITT AND GAINES, P.C.		4,307.52		
45	BO PAMATOT		2,862.50		
46	BOBCAT OF ST. LOUIS		12,876.02		
47	BrainPOP LLC		3,332.50		
48	Brainspring		144,997.13		
49	BRAUER SUPPLY CO.		3,494.78		

	A	B	C	D	E
50	BSN SPORTS	45,432.27			
51	BSN SPORTS, LLC	4,399.00			
52	BUCKEYE CLEANNG CENTER	31,671.13			
53	BUILDING SERV EMPL LOCAL 98	74,060.00			
54	BUSEY BANK - 39750	35,720,419.30			
55	BushueHR Inc	15,600.00			
56	BUSINESS EQUIPMENT CENTER	18,166.25			
57	C8 SCIENCES	13,720.00			
58	CAMPER EXCHANGE, INC	13,768.00			
59	CANON SOLUTIONS AMERICA, INC.	18,830.17			
60	CARDMEMBER SERVICE	212,330.36			
61	CARTWHEEL HEALTH SERVICES P.C.	37,500.00			
62	CATHOLIC CHILDREN'S HOME	129,384.33			
63	CDW GOVERNMENT	27,900.00			
64	CEILING CENTER	2,675.00			
65	CENGAGE LEARNING INC	278,244.38			
66	CERTIPORT	10,694.20			
67	CF-Advertising	2,853.75			
68	CHAMPION CHEER CULTURE LLC	4,515.00			
69	CHARLES E. SCOTT CO.	29,046.98			
70	CHELSEA SMITH	3,130.62			
71	CHESTNUT HEALTH SYSTEMS	10,000.00			
72	CHOICE BRICKWORK LLC	15,800.00			
73	CHRIS MCCULLOUGH	4,651.53			
74	CHRIST BROS. PRODUCTS, LLC	499,480.00			
75	CI LAUNDRY SYSTEMS	27,276.58			
76	CITY OF GRANITE CITY	14,494.18			
77	CITY OF GRANITE CITY.	410,498.00			
78	CLASSROOM RESOURCE CENTER	16,897.49			
79	CLAUDIA CASS	6,243.31			
80	CLEAN	19,334.57			
81	CLEVERBRIDGE, INC.	16,493.40			
82	CodeHS	3,110.00			
83	COLLINS & HERMANN, INC.	245,750.00			
84	COMMERCIAL TELEPHONE SYSTEM	5,110.65			
85	COMMUNICATIONS TECHNOLOGIES, INC	378,595.10			
86	CONCRETE SUPPLY OF ILLINOIS	3,634.00			
87	CONSTELLATION NEWENERGY GAS DIVISION, LL	171,560.82			
88	CONTRACT PAPER GROUP, INC.	64,872.50			
89	COORDINATED YOUTH SERV	1,138,617.93			
90	COSTUME HOLIDAY HOUSE	3,475.58			
91	COTTON'S ACE HARDWARE	11,633.27			
92	COUNTY MATERIALS CORPORATION	3,289.20			
93	CRAFTSMEN INDUSTRIES	2,800.84			
94	CRESCENT PARTS & EQUIPMENT	23,102.09			
95	CRISIS PREVENTION INSTITUTE (CPI)	20,020.79			
96	DAMAGED EAR	3,870.00			
97	DANA NORMAN	7,414.09			
98	DATA443 Risk Management, Inc.	24,600.00			

	A	B	C	D	E
99	DAVID MASON & ASSOCIATES, INC	3,100.00			
100	DEERE & COMPANY	9,139.85			
101	DELL MARKETING L.P. %C/O DELL DELL USA L	73,732.32			
102	DEMCO	15,681.97			
103	DENISE ALBRECHT	3,127.03			
104	DIANE SWEENEY CONSULTING	3,160.00			
105	DISCOUNT SCHOOL SUPPLY	4,406.28			
106	DM Audio/Darin Meskil	44,454.00			
107	Donna J. Whyte	126,900.00			
108	DOROTHY FALTER	4,270.00			
109	E.J. WELCH COMPANY	3,902.35			
110	ECHO360	11,400.00			
111	Educator Squad LLC	113,700.00			
112	EDUTEK SOLUTIONS, LLC	7,995.00			
113	EduTyping	9,167.40			
114	EMBRACE EDUCATION	21,660.14			
115	Emergent Learning Consultants	142,082.26			
116	EMPLOYERS & LABORERS LOCAL 100 & 397	112,128.00			
117	ENGIE RESOURCES, INC.	592,688.06			
118	ERB TURF EQUIPMENT, INC	3,599.99			
119	ESGI, LLC	29,676.00			
120	ESSENPREIS PLUMBING & HEATING SERVICES	13,204.33			
121	EXPLORE LEARNING	59,668.64			
122	FaciliServ, Inc.	13,837.00			
123	Fidelity Security Life Insurance/EyeMed	32,504.84			
124	Final Lap	4,880.00			
125	FINAZZO'S TREE SERVICE LLC	27,900.00			
126	FIRE SAFETY, INC.	10,648.00			
127	FIRST STUDENT	6,868,012.87			
128	FIRST TO THE FINISH	12,260.11			
129	FISCHER LUMBER COMPANY	27,171.95			
130	Follett Content Solutions	3,960.87			
131	FOLLETT SCHOOL SOLUTIONS, LLC	6,843.84			
132	FORD HOTEL SUPPLY	45,060.53			
133	Frontline Technologies Group LLC	15,855.23			
134	FROST ELECTRIC SUPPLY	25,543.18			
135	FUNDRAISING MANAGER	12,145.20			
136	G.C. FEDERATION OF SECRETARIAL	16,655.10			
137	GATEWAY OCCUPATIONAL HEALTH SERVICES	5,888.40			
138	GERARD MOORE	4,774.65			
139	Getaway Carts	3,800.00			
140	GIANT STEPS OF ST. LOUIS, INC	11,029.90			
141	GINGER HARRISON	6,813.34			
142	GOLEY INSULATION INC.	3,393.00			
143	GRAINGER	9,247.12			
144	GREAT WESTERN ABATEMENT, INC	19,645.00			
145	GREEN OUR PLANET	15,000.00			
146	GRP WEGMAN	138,971.41			
147	GUARANTEE ELECTRICAL COMPANY	33,324.00			

	A	B	C	D	E
148	HALPIN MUSIC CO	2,645.00			
149	HARRIS TECHNOLOGIES	19,681.08			
150	HEAVNER, BEYERS & MIHLAR, LLC	4,326.96			
151	HERITAGE PETROLEUM LLC	432,327.90			
152	HOBART CORP	4,095.03			
153	HODGES, LOIZZI, EISENHAMMER,	41,593.70			
154	HOME DEPOT CREDIT SERVICES	43,206.33			
155	HONKAMP, P.C.	26,363.00			
156	HOPE SCHOOL, THE	225,740.52			
157	HORIZON EDUCATION	16,645.29			
158	HOUGHTON MIFFLIN HARCOURT	10,400.00			
159	HUDL	9,500.00			
160	HWH & ASSOCIATES	4,634.00			
161	IBOSS, INC.	24,804.89			
162	IHSA	8,763.08			
163	ILL MUNICIPAL RETIREMENT FUND	262,495.45			
164	ILLINOIS AMERICAN WATER CO	133,428.38			
165	ILLINOIS ASSOC. OF SCHOOL BOARDS	17,505.00			
166	ILLINOIS CENTER FOR AUTISM	2,208,419.37			
167	ILLINOIS DEPARTMENT OF REVENUE	2,361,334.09			
168	ILLINOIS FEDERATION OF TEACHERS	273,569.05			
169	ILLINOIS FEDERATION OF TEACHERS-	2,700.00			
170	ILLINOIS MUNICIPAL RETIREMENT FUND	1,634,083.23			
171	ILLINOIS PRINCIPAL'S ASSOC.	8,140.88			
172	ILLINOIS STATE BOARD OF EDUCATION	12,112.00			
173	Imagine Learning	48,510.00			
174	IXL LEARNING	151,071.50			
175	J & H CONTRACTING	5,130.00			
176	J.S. HELD LLC - US	13,028.00			
177	J.W. PEPPER & SON, INC.	12,055.72			
178	JACOB COWLEY	15,684.56			
179	JAIME PAMATOT	5,043.15			
180	JAMES G. STAAT	12,313.68			
181	JAMF SOFTWARE, LLC	5,547.00			
182	JAYTECH, INC.	17,559.39			
183	JEFF LASKACH	2,548.00			
184	JERRY'S CAFETERIA	4,326.13			
185	JOHN BOUSHARD	8,615.00			
186	JOHN VENNE	7,349.48			
187	Jordan Jackson	3,462.77			
188	JOSTENS	15,918.87			
189	Julie Matarelli	3,182.16			
190	Just Right Reader	11,235.00			
191	JUSTIN WARREN	2,622.69			
192	K.R.B. EXCAVATING, INC.	47,516.00			
193	KAEMMERLEN PARTS & SERVICE, INC.	29,350.39			
194	KALEIDOSCOPE CENTER CORP	2,900.00			
195	KAMI / NOTABLE INC.	18,810.00			
196	KATHY HORNSEY	5,095.00			

	A	B	C	D	E
197	KELLY CHRISTIAN	5,017.47			
198	KOHL WHOLESale	1,391,059.84			
199	KRIHA BOUCEK	10,143.50			
200	KVC BEHAVIORAL HEALTHCARE MO, INC	113,085.34			
201	KYLE'S CARDS & TROPHIES	9,980.50			
202	LABORERS LOCAL 397	6,313.53			
203	LAKESHORE LEARNING MATERIALS	36,899.37			
204	LANTER DISTRIBUTING, LLC	34,650.06			
205	LAURA BOYLES	5,274.00			
206	LAW OFFICE OF TOM SCHOOLEY, PC	48,549.30			
207	LEARN WELL	11,196.18			
208	LEARNING A-Z	27,873.75			
209	LEE ANN ELLIFF	3,258.59			
210	LEGACY GOLF COURSE	8,554.00			
211	LEXIA LEARNING SYSTEMS LLC	61,454.32			
212	LIGHT BRITE DISTRIBUTING	7,205.37			
213	LIMBAUGH CONSTRUCTION CO, INC.	9,336.60			
214	LINCOLN PRAIRIE BHC	5,925.00			
215	LISA YARBROUGH	3,675.00			
216	LIZ NIEPERT	2,666.31			
217	LOCAL 98 RETIREE INSURANCE	55,045.93			
218	LOGOS SCHOOL	185,682.30			
219	LOWE'S	15,438.24			
220	MADISON CLEANING SERVICES INC.	4,300.00			
221	MADISON COUNTY HEALTH DEPARTMENT	3,375.00			
222	MADISON COUNTY REGION I SPECIAL EDUCATIO	1,999,415.32			
223	MADISON COUNTY REGIONAL OFFICE OF EDUCAT	10,272.40			
224	MADISON COUNTY ROE # 41	82,425.00			
225	MADISON COUNTY ROE - SCHOOL IMPROVEMENT	2,746.60			
226	MADISON COUNTY SPECIAL SERVICES	7,532.18			
227	MANAGED METHODS	17,880.20			
228	MARCIA DODDS	7,588.23			
229	MARCO	139,602.32			
230	MARGIE COOKE	7,200.00			
231	Marie Robison	13,500.00			
232	MARILYN CHRUSCIEL	17,043.29			
233	MARK KENNERLY	2,800.00			
234	Marvin Battle	3,747.45			
235	MAXIM HEALTHCARE SERVICES	115,331.89			
236	mc2	185,989.81			
237	MCGRAW-HILL EDUCATION LLC	185,425.36			
238	MCKAY NAPA AUTO PARTS	9,452.94			
239	MEDCO SUPPLY COMPANY	4,102.54			
240	MEGAN WEDEKIND	5,419.17			
241	MELISSA KIMBLE	3,739.09			
242	MENTA ACADEMY BELLEVILLE	508,573.81			
243	Menta Tech Academy	8,276.40			
244	MICHAEL HOULTS	3,572.50			
245	MIDWEST NETTING SOLUTIONS, LLC	61,205.33			

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246	MIDWEST SERVICE GROUP	23,988.00			
247	MIKE A. MAEDGE TRUCKING, INC.	7,266.47			
248	MINUTEMEN PRESS	43,407.24			
249	MISSISSIPPI VALLEY INTER-	1,623,417.00			
250	MISSISSIPPI VALLEY INTER- GOVERNMENTAL C	9,722,351.19			
251	MOBY MAX	12,369.00			
252	MODERN WHOLESALE SUPPLY CO.	11,298.29			
253	MORTON SALT INC.	6,053.74			
254	MOTOROLA SOLUTIONS	14,187.00			
255	MOTOROLA SOLUTIONS - STARCOM21	4,554.00			
256	MOTOROLA SOLUTIONS, INC.	120,221.20			
257	MSC INDUSTRIAL SUPPLY CO.	15,203.30			
258	MUSIC AND ARTS	7,458.06			
259	MYSCI, LLC	34,535.95			
260	MYSTERY SCIENCE	10,770.00			
261	NEGWER DOOR SYSTEMS	150,174.06			
262	NeuroRestorative	68,176.43			
263	NEVCO SPORTS, LLC	8,803.00			
264	NEW SYSTEM, LLC	134,147.71			
265	NEWS-2-YOU, INC.	3,259.91			
266	NSN EMPLOYER SERVICES, INC.	2,893.25			
267	NUWAY CONCRETE FORMS	5,753.29			
268	O'Brien Steel Service	8,789.72			
269	Oconomowoc Developmental Training Center	34,571.46			
270	Olivia Beckwith	5,626.22			
271	OMEGA MUSIC	15,640.80			
272	PACE HARDWARE CO	19,536.02			
273	PAINTERS DISTRICT COUNCIL #58 EMPLOYER'S	4,480.00			
274	PALEN MUSIC	57,879.87			
275	PANORAMA EDUCATION, INC.	58,200.00			
276	PDK INTERNATIONAL	3,000.00			
277	Pelikan Wedding & Event Decorating	2,914.00			
278	PEPSI COLA BOTTLING CO	17,223.02			
279	PLANT MAINTENANCE SERVICES, LLC - IL	16,200.00			
280	PLATFORM ATHLETICS, LLC	4,567.50			
281	PLAY ILLINOIS LLC	544,146.00			
282	PONCE & NENNIGER PLUMBING LLC	14,925.00			
283	PONTOON BEACH PUBLIC WATER	25,159.46			
284	PRAIRIE FARMS DAIRY INC	235,296.15			
285	PRIMERGY SOLAR ILLINOIS	81,345.74			
286	QUADIENT LEASING USA, INC.	21,926.03			
287	QUILL CORPORATION	4,588.91			
288	R.P. LUMBER	4,210.35			
289	R.P. Lumber-	4,926.35			
290	RAPTOR TECHNOLOGIES, LLC	5,560.00			
291	REALLY GREAT READING COMPANY	7,937.00			
292	RED E MIX	19,551.25			
293	REGINA BRIGHT	3,044.96			
294	REGION III SPECIAL EDUCATION COOPERATIVE	7,677.20			

	A	B	C	D	E
295	RENAISSANCE	63,426.64			
296	Rethink Ed	40,455.00			
297	REVITY CREDIT UNION	31,121.00			
298	RIDDELL ALL AMERICAN SPORTS	15,841.37			
299	RIVAL5 TECHNOLOGIES CORP	9,134.92			
300	RIVERBEND KITCHEN & MORE, LLC	12,478.63			
301	RMT Roofing & Waterproofing Consultants	48,708.18			
302	ROB'S CONCRETE	6,775.00			
303	ROGERS ATHLETIC	2,730.00			
304	RONNOCO COFFEE, LLC	3,365.68			
305	ROSCOHOHE	4,165.00			
306	ROSETTA STONE, LTD	4,800.00			
307	ROTTLER PEST SOLUTIONS	26,700.00			
308	ROYAL PAPERS	58,268.59			
309	RPDK DEVELOPMENT, INC.	77,024.50			
310	SANTANDER BANK, N.A.	8,268.00			
311	SAVE A LOT	7,073.86			
312	SCHMITT'S TROY GARAGE DOOR, INC.	3,823.00			
313	SCHNUCKS MARKETS, INC.	23,968.67			
314	SCHOLASTIC INC	30,995.19			
315	SCHOLASTIC BOOK FAIRS - 8	22,260.91			
316	School Partners	2,700.00			
317	SCHOOL SPECIALTY, LLC	29,403.94			
318	SCHWARTZKOPF PRINTING, INC	4,300.35			
319	SCREENCASTIFY, LLC	17,640.00			
320	SECURE DATA TECHNOLOGIES	62,656.82			
321	Shawnee Behavioral Services	23,000.00			
322	SHAY ROOFING COMPANY	25,990.00			
323	SHERWIN WILLIAMS	25,894.60			
324	SHOW ME WEIGHTS LLC	6,112.90			
325	SKYWARD	114,096.40			
326	SLOAN IMPLEMENT COMPANY, INC	22,768.74			
327	SNELSON COLLISION REPAIR	6,515.32			
328	SOCCER MASTER	6,624.96			
329	SONOVA USA INC.	9,521.11			
330	SOUND ENGINEERING CONSULTANT	8,252.00			
331	SOUTHWESTERN ILLINOIS COLLEGE	8,451.72			
332	SPEEDLINK SOLUTIONS	40,282.21			
333	SPHERO	16,588.14			
334	ST LOUIS CARDINALS, LLC	7,752.00			
335	ST. JACOB GLASS	19,340.00			
336	ST. LOUIS AREA MAP, INC.	5,255.00			
337	ST. LOUIS CARDINALS	16,416.00			
338	STAFFORD SMITH, INC.	12,775.40			
339	STATE DISBURSEMENT UNIT	20,607.73			
340	STEPHANIE SCHLEPER	2,855.80			
341	Stephen Ryals	12,460.00			
342	STEVEN MATHES	2,693.04			
343	STUKENT, INC.	4,000.00			

	A	B	C	D	E
344	SUNBELT RENTALS INC.	15,211.46			
345	SUPREME EQUIPMENT & TRUCK REPAIRS LLC	3,147.39			
346	T-MOBILE	25,464.69			
347	TASC	120,993.74			
348	TCR COATINGS	3,554.89			
349	TEACHERS HEALTH INSURANCE SEC.	642,733.00			
350	TEACHERS RETIREMENT SYSTEM -443291	384,866.97			
351	TEACHERS RETIREMENT SYSTEM STATE OF ILLI	3,921,820.91			
352	TEACHING STRATEGIES, LLC	12,559.60			
353	TEAMSTERS & CHAUFF LOCAL 525	2,725.00			
354	TECH ELECTRONICS, INC.	8,673.43			
355	TECHNICAL PRODUCTIONS INC.	13,982.75			
356	TERRI KUNZ	3,281.03			
357	TEXTHELP INC	3,307.50			
358	THE BANK OF EDWARDSVILLE FEDERAL TAX	5,096,167.68			
359	THE BANK OF EDWARDSVILLE FICA MED	1,446,913.14			
360	THE BANK OF EDWARDSVILLE SOCIAL SECURITY	1,632,053.20			
361	THE BEST MAN COMPANY, LLC	35,000.00			
362	THE EDGE	3,665.06			
363	THE LAMPO GROUP, LLC	15,978.62			
364	THE MASTER TEACHER	4,291.00			
365	THE NURTURE SCHOOL LLC	184,316.21			
366	The OMNI Group	491,923.32			
367	The Regency Conference Center	17,032.16			
368	TIFFANY KAHN	2,912.69			
369	TIM WILSON	3,653.81			
370	TK ELEVATOR CORPORATION	2,661.99			
371	TKO DJS	3,097.00			
372	TNTP, Inc	137,811.00			
373	TOM MILLER	3,956.66			
374	Tori Siebum	8,380.00			
375	TRAFERA, LLC	361,875.00			
376	TRANE CO	56,396.78			
377	TRANSFR, INC	16,000.00			
378	TRIBOUT DISTRIBUTORS	4,115.20			
379	TTP DRYWALL	8,640.00			
380	TYLER TECHNOLOGIES, INC.	96,651.45			
381	UMB BANK	2,945,020.20			
382	UNITED WAY OF GREATER ST LOUIS	18,628.40			
383	UTILITRA	52,481.07			
384	VANDALIA BUS LINES	24,595.00			
385	VARSITY SPIRIT FASHIONS	14,088.90			
386	VAYDEN MECHANICAL CORPORATION	459,644.40			
387	VERNIER SOFTWARE & TECHNOLOGY	4,913.66			
388	VIRCO	2,881.84			
389	VIRGINIA HENSON	2,602.28			
390	Voya Institutional Trust Company	35,240.51			
391	VU LLC	3,390.00			
392	WAGNER PORTRAIT GROUP	5,746.06			

	A	B	C	D	E
393	WALT SCHMID REPAIR & SALES INC.	31,538.29			
394	WALTERS METAL FABRICATION, INC.	23,945.31			
395	WASTE MANAGEMENT	36,546.49			
396	WATER WALKERS INC.	8,771.00			
397	WESLEY COPPER	7,000.26			
398	WEX BANK	36,620.56			
399	WHITE SANITATION INC.	3,000.00			
400	WILLIAM M BEDELL ACHIEVEMENT AND RESOURC	406,397.15			
401	WIN SUPPLY	5,118.67			
402	Winschel Carpet Service, INC.	56,767.00			
403	WIRELESS USA	3,441.00			
404	WM CORPORATE SERVICES, INC	48,059.95			
405	WM. MANTIA FRUIT CO., INC.	144,172.70			
406	WORLD'S FINEST CHOCOLATE	23,570.00			
407	WORTHINGTON DIRECT	16,365.09			
408	WYATT ROBERDS	7,105.36			
409	Xperience Cheer LLC	18,125.00			


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4	Aggregate Amount	
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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						
6						
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11	Person, Firm, or Corporation	Aggregate Amount				
12	AARON WERTHS	1402.92				
13	ABSOPURE WATER COMPANY	1291.86				
14	ADAM GARRETT	1480.17				
15	ADOBE SYSTEMS INC.	2496				
16	AIDEX WILLIAMS CROW, INC.	1923.9				
17	ALEX MENDEZ	1,300.00				
18	ALLIANCE HOME SOLUTIONS	2,460.00				
19	Alton High School	1,130.00				
20	ANN WILSON	1,622.23				
21	ARBOR SCIENTIFIC	1,911.20				
22	ARROW SIGNS & OUTDOOR	1,890.00				
23	AT & T-	1,473.60				
24	AUDREY WHITEHEAD	2,000.00				
25	BARCOM INC	2,474.63				
26	Batteries Plus Bulbs	1,828.80				
27	BEFOUR SCALE COMPANY	1,380.00				
28	BENDLER BOILER & MECHANICAL CO.	1,163.00				
29	BENJAMIN THOMAS	1,000.00				
30	BEST WESTERN PARADISE INN	1,295.56				
31	BLUEPRINT PAGEANTRY DESIGNS	2,250.00				
32	BOWL HAVEN	1,600.30				
33	BRANDON SMITH-VOGLER	1,500.00				
34	BRIAN BRITTON	1,370.00				
35	Brian Haerr	1,298.15				
36	BUSHUE BACKGROUND SCREENING	1,324.50				
37	CALEB HARRIS	1,000.00				
38	CANNON HOLT	1,000.00				
39	CARA EMBICK	1,052.68				
40	CAREERSAFE	1,398.00				
41	CAROLINA BIOLOGICAL SUPPLY CO	1,197.74				
42	CAROLYN RENEE MEYER	2,400.00				
43	Cengage Learning Inc - Gale	2,270.98				
44	CHAMPIONSHIP TIMING	1,600.00				
45	CHARLES NOUD	1,289.63				
46	College Board	1,168.47				
47	COLLINSVILLE H.S.	1,440.00				
48	COMM SQUAD	2,369.00				
49	CONGERIEM INC.	2,110.98				

	A	B	C	D	E	F	G
50		ContinuED	1,049.00				
51		CORE & MAIN	1,256.61				
52		DE ATHLETIC	1,400.02				
53		DECKER EQUIPMENT	1,006.26				
54		DEMPSEY ADAMS	1,158.80				
55		DENISE RANSOM	1,548.40				
56		DONALD J. HARRIS	1,248.00				
57		DONALD STRATTON	1,600.00				
58		DRAFTBACK LLC	2,100.00				
59		DUTCH HOLLOW SUPPLIES	2,322.43				
60		EBSCO INFORMATION SERVICES	1,977.04				
61		ECON-O-JOHN	1,015.00				
62		EMMA WING	1,507.36				
63		ERIC S. SMITH	1,712.43				
64		EZ FUND.COM	1,260.00				
65		FALCON TECHNOLOGIES, INC.	2,043.59				
66		FLOWER EMPORIUM	1,245.99				
67		Gillan Graphics	1,997.30				
68		GO EARN IT	2,274.00				
69		GOBILDA	1,864.88				
70		GRANITE CITY POLICE DEPARTMENT	2,260.00				
71		H&E EQUIPMENT SERVICES, INC	2,133.40				
72		IESA	1,595.00				
73		IGSMA SOUTHERN DIVISION	1,074.00				
74		IGSMA.	1,146.00				
75		ILLINOIS ASSOCIATION OF SCHOOL ADM	1,493.45				
76		ILMEA	1,690.00				
77		IN THE PIT PRODUCTIONS	1,500.00				
78		INTEGRA THERAPY SERVICES LLC	1,430.90				
79		J & L WOODWORKING	1,960.00				
80		JEANETTE TITCHENAL	1,857.65				
81		JENNIFER A. CONNOLLY	2,490.50				
82		JILL RELLEKE	1,067.90				
83		JO ELLEN WILKINSON	2,200.00				
84		Junior Library Guild-	2,380.66				
85		KANE FIRE PROTECTION, INC.	1,125.00				
86		KAREN SIGITE	2,400.00				
87		KELLIE HUTCHINGS	1,879.62				
88		KEN ATKINS	1,235.00				
89		KENNETH PRAZMA	1,435.36				
90		KOMRO SUPPLY CO INC	1,634.56				
91		KONA ICE OF UNIVERSITY CITY	1,043.28				
92		KONE, INC.	2,379.45				
93		KRANZ AUTOMOTIVE BODY CO.	1,710.60				
94		KRUEGER POTTERY SUPPLY	1,964.80				
95		KUTA SOFTWARE LLC	1,248.00				
96		LAWSON PRODUCTS, INC.	1,936.87				
97		LENNOX INDUSTRIES	2,361.54				
98		Levey-Woodson LLC	1,118.80				

A	B	C	D	E	F	G
99	LILYROSE COCKRUM	1,300.00				
100	LiveSchool	2,373.30				
101	LORI WICKS	1,955.48				
102	MAD SCIENCE OF ST. LOUIS	2,270.00				
103	MADISON COUNTY - FINGERPRINTING	1,215.00				
104	MADISON COUNTY ROE #41	1,060.00				
105	MARC PRESTON MOSS	2,000.00				
106	MARCELLA SWEET	2,104.70				
107	MARK'S APPLIANCE	1,497.02				
108	MARK'S PLUMBING PARTS & COMMERCIAL	1,053.39				
109	MELANIE LOHMAN	1,355.63				
110	MICK'S GARAGE	1,048.00				
111	MICROTECH	1,809.95				
112	MIKE FUTHEY	1,502.03				
113	MILLER & ASSOCIATES TESTING & BALANCE	1,200.00				
114	MITCHELL PUBLIC WATER DIST.	1,906.00				
115	Modular Robotics	2,481.00				
116	Music First	2,420.00				
117	Music Theatre International	2,236.53				
118	NAOMI NICHOLS-SIEDHOFF	1,113.64				
119	National Academic Quiz Tournament	1,432.00				
120	NATIONAL OUTDOOR FURNITURE, INC	2,382.00				
121	NATIONAL SPEECH & DEBATE ASSOC.	1,311.11				
122	NIKKI PETRILLO	1,006.35				
123	NOAH VICKERY	2,000.00				
124	NOELLE RICHEY	1,500.00				
125	O'BRIEN TIRE & SERVICE	1,086.53				
126	O'FALLON HIGH SCHOOL	1,480.00				
127	PAMELA WALK	2,400.00				
128	PARENT AS TEACHERS	2,420.00				
129	PARK GRILL	1,008.00				
130	PATRICK CURRY	1,760.23				
131	PATTERSON BRAKE & FRONT SERVICE, INC	1,826.91				
132	PERMA BOUND	2,373.50				
133	Pizza World	1,972.41				
134	PLS 3RD LEARNING	1,890.00				
135	PRESTIGE PRINTING	2,109.00				
136	Quadient, Inc.	2,161.95				
137	REVELATION FABRICATION LLC	1,000.00				
138	ROCHESTER 100 INC.	1,719.30				
139	RUSSELL HALBROOK	1,290.00				
140	Ryan Hayes	1,300.00				
141	RYAN REEVES	1,338.51				
142	SAMANTHA PACHECO	1,000.00				
143	SARAH CORZINE	1,944.36				
144	SCHILLER'S	1,853.83				
145	SCOTT'S AUTO SERVICE	1,354.83				
146	SEAN SAWYERS	1,175.00				
147	SHELBY LEMONS	1,929.60				

	A	B	C	D	E	F	G
148		SHIRLEY LAKE	1,000.00				
149		Skateway	1,000.00				
150		SMARTY EARS	1,666.00				
151		SOFTDOCS	1,967.87				
152		SOUNDTRAP US INC.	1,086.00				
153		SOUTHWEST BINDING AND LAMINATING	1,952.40				
154		Spaghetti Factory	2,149.67				
155		ST. LOUIS UNIVERSITY SCHOOL OF MEDI	1,065.00				
156		STEVE ROUSTIO	1,554.22				
157		SUSAN WARREN	1,000.00				
158		TATE MERTEN	1,480.00				
159		TERRY SUTHERLAND	1,555.00				
160		THE NEFF COMPANY	1,974.00				
161		TIFFANY KIMMEL	1,000.00				
162		TIM MORAN	2,475.65				
163		TRESONA MULTIMEDIA LLC	1,575.00				
164		TROY BOWMAN	1,200.00				
165		VANDEVANter ENGINEERING	1,895.00				
166		WALTco TOOLS, INC	1,270.18				
167		ZOOM VIDEO COMMUNICATIONS INC ('ZC	2,198.90				

	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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
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 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	with individual district employees.			
21				
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:			11
25	2. Total value of all contracts awarded:			\$8,796,150.00
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>			2
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>			\$161,900.00