ILLINOIS STATE BOARD OF EDUCATION

School Business Services

217-785-8779

ANNUAL STATEMENT OF AFFAIRS

FISCAL YEAR ENDING

June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Granite City CUSD 9**
RCDT NUMBER:	**41-057-0090-26**
ADDRESS:	**3200 Maryville Road**
COUNTY:	**Madison**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Belleville New Democrat**

DISTRICT TYPE

Elementary	
High School	
Unit	X
Joint Agreement	

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 X

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	289
PART-TIME	19

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.550000
OPERATIONS & MAINTENANCE	0.500000
BOND & INTEREST	0.195200
TRANSPORTATION	0.200000
MUNICIPAL RETIREMENT	0.057700
SOCIAL SECURITY	0.139400
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.050000
TORT IMMUNITY	0.120200
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.040000
LEASING	0.050000
OTHER	0.000000
OTHER	0.000000

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2026. 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

Salary Range: Less Than $39,999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and over
ALEJANDRO, DIANE K	ALLEN, MEGAN RENE	ASTORIAN, CRAIG JEFFREY	
ALEXANDER, ARYANNA R	BARNHART, AMY L	BARNES, TIMOTHY R.	
ALLEN, DANA L	BAUGH, SALLIE M	BEE, ERIC MICHAEL	
ALMEIDA RUIZ, OMAR DAVID	BECHERER, THOMAS JOSEPH	BLANKLEY, BRANDI JO	
AROSEMENA, KELSEY LEE	BOND, RODNEY	BOYD, KEITH D	
ASH, MICHAEL SHAUN	BRITT, JONATHAN DANIEL	BREWER, LATRICIA M	
ASPERGER, TONJA KAY	BUSH, LATTRICE CORINNE	BRIDICK, LAURA A	
ASTORIAN, MARY A	BUSSE, DEENA M	BRIGHT, REGINA	
AYALA, EZEQUIEL	BYRD, COREY D	BRITT, KENNETH W	
BABILLIS, TAYLOR MARIE	COCHRAN, CYNTHIA K	CARRANZA, RUBEN	
BALSAI, AUDREY LYNN	COPPER, TERESA M	CHERRY, WILLIAM LOUIS	
BALSAI, SAMANTHA MARIE	CRIDER, KRISTI A	CLARK, SHERYL J	
BARFIELD, PAMELA FAYE	DAWES, RICHARD D	COTTEREL, MASON TRIMM	
BEANLAND, CHRISTINE L	DICKERSON, BRADEN PAUL	CRITES, RICKY L	
BEAVER, TERI L	DOOLEY, TRACEY LYNN	DALPOZZO, RICKY L	
BEAVIN, TIFFANY ANN	GREEN, STEPHANIE NANETTE	DILLER JR., ROBERT EUGENE	
BELL, STACEY L	HARVEY, GERALDINE T	ENGELKE, KEVIN W	
BETTS, CHEYENNE MARIE	HAZEN, ALBERT G	FUTHEY, MICHEL D	
BLOOMQUIST, BRETT KENNETH	HULL, BRADLEY LEWIS	GASSETT, CHRISTINA L	
BLYUE, LISA K.	JORDEN, CRAIG A	HAYES, RODNEY LEE JR	
BOOK, CORIE R	KOLEFF, SONDRA A	HAYES, RORY L	
BOONE, ALAN M	KRIESHOK, JOSEPH EDWARD	JAKUL, RYAN ANTHONY	
BOYD, GENA L	MENDOZA, BRITTANY NICOLE	JOHNSON, BRANDIE MARIE	
BRADLEY, LAWRENCE E II	MILLER, MARILYN MICHELLE	KIM, DOUGLAS B	
BRANDING, VICKI E	NIEDERKORN, RHONDA S	KINCY, ERIN L	
BREWER, EVAN JAMES	PICKERELL, FRANZISKA	KOPSKY, DAMON W	
BRIAGAS, NOLAN ELIAS	SAK, DEBRA LYNN	KRAUS, JEFFREY ALAN	
BRINGER, AMBER NICOLE	SARICH, KRISTINA MARIE	KRAUSE, ADAM PAUL	
BRITT, TRACI L	SHUBERT, TRACY M	MASON, MARC A	
BRONNBAUER, DANIEL KARL	SMITH, TABITHA NICOLE	MENDOZA, MICHAEL J	
BROOKSHER, ROBERT EUGENE JR	SYKES, CRAIG A	MILLION, JOHN WAYNE	
BROWN, ARTHUR L JR	TORRES, VICTORIA CRYSTAL	NESBIT, JODI K	
BROWN, LISA MARIE	WARREN, AMY LYNN	NIEPERT, DIANA LEE	
BRUMLEY, APRIL S	WOLF, ROSEMARIE	OBRIAN, DAVID TRANTON	
BUCHANAN, CHRISTINE MARIE	WRIGHT, ALEX MATTHEW	PACKER, ELISE MARIE	
BUCKINGHAM, CHRISTINA M		PHELPS, TERESA L	
BUCKINGHAM, KIERSTEN LAYNE		PULLEY, TANYA R	
BURNETT, SCHAYLA ANN MARIE		RIOS, ALBERTO	
BURRIES, PAMELA MICHELLE		RISKOVSKY, JAMES N III	

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARI

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount
Person, Firm, or Corporation	Aggregate Amount
A&H MECHANICAL CONTRACTING, INC	117,795.00
A.T.G.- RAM INDUSTRIES	2,485,751.36
AAIC, Inc.	5,500.00
ABC SUPPLY CO. INC.	25,822.27
AC ENVIRONMENTAL	79,038.00
Active Internet Technologies, LLC	21,000.00
ADOBE SYSTEMS INC.	2,704.42
Alexander Vaughn	3,000.00
ALL TYPE VACUUM & JANITORIAL	243,224.64
ALOBAR'S LIGHTING AND SOUND	5,069.99
AMAZON CAPITAL SERVICES INC.	442,627.71
AMBER BILLICK	5,766.56
AMEREN ILLINOIS	105,759.39
AMERICAN BURGLARY AND FIRE, INC.	20,567.91
AMERICAN FIDELITY ASSURANCE COMPAN	257,881.91
AMERICAN FIDELITY ASSURANCE COMPAN	312,986.49
AMERICAN TIME	9,389.05
AMY PENNELL	24,417.69
ANDERSON'S	3,292.94
ANNE MICHALSKI	3,896.25
APPLE, INC.	34,100.00
ArbiterSports	2,997.54
ARROW SIGNS & OUTDOOR	10,485.50
ARTHUR J. GALLAGHER	19,890.00
ASHLEY RICHEY	12,394.90
AT & T --	87,666.97
AT & T--	73,910.83
AUTOMATIC CONTROLS	2,521.34
BARCOM INC	8,069.00
BARK TECHNOLOGIES, INC	10,500.00
BARNES & NOBLE BOOKSELLERS, INC	11,091.19
BENDLER BOILER & MECHANICAL CO.	111,375.75
BEST ENGINEERED SYSTEMS TECH GROUI	34,514.00
BI-STATE ROOF SYSTEMS, INC	201,126.00
BILL PUHSE	2,796.01
BIO CORPORATION	5,211.94
BO PAMATOT	2,870.00
BOBBY'S FROZEN CUSTARD	6,345.00
BrainPOP LLC	3,600.00
Brainspring	68,485.45
BRAUER SUPPLY CO.	5,510.13
BROOKE E. NEMSKY	5,397.80
BSN SPORTS	77,942.17
BUCKEYE CLEANNG CENTER	48,197.97

Person, Firm, or Corporation

	A	B	C	D	E
50		BUILDING SERV EMPL LOCAL 98	73,360.00		
51		BUSEY BANK - 39750	37,638,672.21		
52		BushueHR Inc	15,900.00		
53		BUSINESS EQUIPMENT CENTER	69,283.67		
54		C8 SCIENCES	13,720.00		
55		CARDMEMBER SERVICE	200,320.62		
56		CARROLL SEATING CO.	55,984.48		
57		CATAPULT LEARNING WEST, LLC	10,162.00		
58		CATHOLIC CHILDREN'S HOME	175,484.64		
59		CDW GOVERNMENT	29,227.72		
60		CEILING CENTER	2,950.00		
61		CENGAGE LEARNING INC	91,297.82		
62		CERTIPORT	12,694.00		
63		CHARLES E. SCOTT CO.	27,956.08		
64		CHELSEA SMITH	3,933.39		
65		CHEMTRON SUPPLY, LLC	17,971.84		
66		CHESTNUT HEALTH SYSTEMS	30,000.00		
67		CHRIS MCCULLOUGH	5,477.26		
68		CHRIST BROS. PRODUCTS, LLC	339,587.70		
69		CITY OF GRANITE CITY	13,957.68		
70		CITY OF GRANITE CITY.	278,488.03		
71		CLEAN	30,636.74		
72		CLEAN ENERGY DESIGN GROUP, INC	57,175.70		
73		CLEVER INC	21,266.48		
74		CoachComm, LLC	6,400.00		
75		COLLINS & HERMANN, INC.	141,123.00		
76		COMMERCIAL TELEPHONE SYSTEM	24,792.50		
77		CONNIE PATERSON	2,800.00		
78		CONSTELLATION NEWENERGY GAS DIVISIC	184,922.21		
79		COORDINATED YOUTH SERV	1,112,581.37		
80		CORE & MAIN	3,223.00		
81		COTTON'S ACE HARDWARE	7,235.26		
82		COUNTY MATERIALS CORPORATION	23,020.20		
83		CRESCENT PARTS & EQUIPMENT	36,501.20		
84		CRISIS PREVENTION INSTITUTE (CPI)	20,088.73		
85		CUSTOM MECHANICAL EQUIPMENT	5,465.00		
86		DANA NORMAN	2,761.08		
87		DELL MARKETING L.P. %C/O DELL DELL USA	63,471.45		
88		DENIAL 3 PRODUCTIONS	3,200.00		
89		DESIGN CONCRETE FOUNDATIONS, INC.	32,376.65		
90		DILIGENT CORPORATION	13,550.00		
91		DISCOUNT SCHOOL SUPPLY	8,327.71		
92		DOMINO'S PIZZA MBR MANAGEMENT CORP	9,979.32		
93		Donna J. Whyte	77,550.00		
94		Earl Clark	2,746.11		
95		EDSIGHTFUL LLC	6,000.00		
96		Educator Squad LLC	181,000.00		
97		EDUTEK SOLUTIONS, LLC	7,995.00		
98		EMBRACE EDUCATION	12,311.39		

	A	B	C	D	E
99		Emergent Learning Consultants	71,663.78		
100		EMPLOYERS & LABORERS LOCAL 100 & 397	122,304.00		
101		ENGIE RESOURCES, INC.	628,675.88		
102		ERYNN WACHTER	3,350.31		
103		ESGI, LLC	27,810.00		
104		ESSENPREIS PLUMBING & HEATING SERVI(	26,886.81		
105		ESTECH SYSTEMS INC	3,337.12		
106		ETA HAND2MIND	4,116.33		
107		EVERLAST PORTABLE BUILDINGS, LLC	5,509.00		
108		EVERWAY LLC	3,926.89		
109		EVERYDAY SPEECH LLC	5,459.90		
110		FaciliServ, Inc.	131,915.00		
111		FALCON TECHNOLOGIES, INC.	8,494.14		
112		FARMER ENVIRONMENTAL SERVICES	23,555.00		
113		Fidelity Security Life Insurance/EyeMed	33,648.94		
114		Final Lap	6,315.00		
115		FINAZZO'S TREE SERVICE LLC	11,600.00		
116		FIRE SAFETY, INC.	17,285.92		
117		FIRST STUDENT	7,283,465.67		
118		FISCHER LUMBER COMPANY	58,743.70		
119		FOLLETT SOFTWARE, LLC	8,581.76		
120		FORD HOTEL SUPPLY	60,079.41		
121		FORKLIFTS OF ST. LOUIS	4,535.33		
122		Frontline Technologies Group LLC	16,727.26		
123		FROST ELECTRIC SUPPLY	9,896.98		
124		FROST ELECTRIC SUPPLY CO.	6,017.37		
125		FTTF HOLDINGS, LLC	9,623.18		
126		FUNDRAISING MANAGER	14,244.00		
127		G.C. FEDERATION OF SECRETARIAL	15,316.68		
128		GATEWAY OCCUPATIONAL HEALTH SERVI(	5,691.05		
129		GERARD MOORE	2,858.22		
130		Getaway Carts	4,900.00		
131		GIANT STEPS OF ST. LOUIS, INC	81,507.36		
132		GILLIHAN CONCRETE	81,410.00		
133		GINGER HARRISON	7,000.52		
134		GOLTERMAN & SABO, INC	11,318.00		
135		GRAINGER	5,904.48		
136		GRANITE CITY PARK DISTRICT	3,494.93		
137		HALPIN MUSIC CO	3,625.35		
138		HARRIS TECHNOLOGIES	41,051.72		
139		HAZELWOOD SCHOOL DISTRICT	12,017.74		
140		HEAVNER, BEYERS & MIHLAR, LLC	3,900.00		
141		HERITAGE PETROLEUM LLC	440,006.67		
142		HOBART CORP	3,667.89		
143		HODGES, LOIZZI, EISENHAMMER,	47,498.22		
144		HOME DEPOT CREDIT SERVICES	15,929.30		
145		HONKAMP, P.C.	48,199.20		
146		HOPE SCHOOL, THE	201,495.36		
147		HOUGHTON MIFFLIN HARCOURT	41,694.00		

	A	B	C	D	E
148		HUDL	9,500.00		
149		Hunter Engineering Company	21,488.22		
150		IBOSS, INC.	24,804.88		
151		IHSA	8,799.70		
152		ILL MUNICIPAL RETIREMENT FUND	293,212.96		
153		ILLINOIS AMERICAN WATER CO	206,778.04		
154		ILLINOIS ASSOC. OF SCHOOL BOARDS	17,610.00		
155		ILLINOIS CENTER FOR AUTISM	2,326,997.62		
156		ILLINOIS DEPARTMENT OF REVENUE	2,439,648.67		
157		ILLINOIS FEDERATION OF TEACHERS	273,909.25		
158		ILLINOIS MUNICIPAL RETIREMENT FUND	1,686,209.41		
159		ILLINOIS PRINCIPAL'S ASSOC.	11,382.00		
160		ILLINOIS STATE BOARD OF EDUCATION	13,168.00		
161		Imagine Learning	24,255.00		
162		INTEGRATED SYSTEMS CORPORATION	11,190.00		
163		IXL LEARNING	77,391.25		
164		J & H CONTRACTING	7,300.02		
165		J.S. HELD LLC - US	19,100.20		
166		J.W. PEPPER & SON, INC.	4,717.61		
167		JACOB COWLEY	7,509.90		
168		JAIME PAMATOT	5,418.66		
169		JAMES G. STAAT	134,385.00		
170		JAMF SOFTWARE, LLC	2,970.00		
171		JAYTECH, INC.	9,245.84		
172		JEANETTE TITCHENAL	4,698.13		
173		JENNIFER A. CONNOLLY	2,628.97		
174		JODY BATSON	2,557.69		
175		JOHN BOUSHARD HOME REMODELING	8,813.57		
176		JOHN FABICK TRACTOR COMPANY	15,641.93		
177		JON THOMPSON	6,735.00		
178		JOSTENS	6,480.65		
179		Julie Matarelli	2,624.70		
180		KAEMMERLEN PARTS & SERVICE, INC.	25,792.77		
181		KALEIDOSCOPE CENTER CORP	2,700.00		
182		KAMI / NOTABLE INC.	19,800.00		
183		Katelyn Strubelt	3,100.00		
184		KATHY HORNSEY	6,570.00		
185		KIENSTRA-ILLINOIS, LLC	10,199.25		
186		KOHL WHOLESALE	1,523,278.39		
187		KONE, INC.	10,582.49		
188		KRANZ AUTOMOTIVE BODY CO.	8,941.82		
189		KRIHA BOUCEK	6,520.00		
190		KVC BEHAVIORAL HEALTHCARE MO, INC	203,391.10		
191		KYLE THOMPSON	2,906.87		
192		KYLE'S CARDS & TROPHIES	14,888.40		
193		LABORERS LOCAL 397	7,156.89		
194		LAGNIAPPE THEATRE COMPANY	5,138.00		
195		LAKESHORE LEARNING MATERIALS	53,537.82		
196		LANTER DISTRIBUTING, LLC	40,256.17		

	A	B	C	D	E
197		LAURA BOYLES	5,749.00		
198		LAW OFFICE OF TOM SCHOOLEY, PC	46,577.72		
199		LEARN WELL	14,640.64		
200		LEARNING A-Z	7,131.00		
201		LEGACY GOLF COURSE	7,052.00		
202		LENNOX INDUSTRIES	46,177.57		
203		LIMBAUGH CONSTRUCTION CO, INC.	93,813.00		
204		LINCOLN PRAIRIE BHC	12,750.00		
205		LIZ NIEPERT	2,740.35		
206		LOCAL 98 RETIREE INSURANCE	56,411.16		
207		LOGOS SCHOOL	229,516.50		
208		LOWE'S	10,815.27		
209		LYON SHEET METAL	14,800.00		
210		MADISON COUNTY - FINGERPRINTING	2,925.00		
211		MADISON COUNTY HEALTH DEPARTMENT	3,375.00		
212		MADISON COUNTY REGION I SPECIAL EDUC	1,173,466.90		
213		MADISON COUNTY ROE # 41	16,500.00		
214		MADISON COUNTY ROE - SCHOOL IMPROVE	7,542.00		
215		MADISON COUNTY SPECIAL SERVICES	8,304.32		
216		MANAGED METHODS	47,328.00		
217		MARCIA DODDS	12,574.11		
218		MARCO	153,575.48		
219		MARGIE COOKE	8,735.00		
220		MARK'S PLUMBING PARTS & COMMERCIAL	7,921.69		
221		MARTEN PORTABLE BUILDINGS LLC	29,120.00		
222		Marvin Battle	4,051.18		
223		MAXIM HEALTHCARE SERVICES	79,483.69		
224		mc2	135,627.22		
225		MCCLATCHY COMPANY LLC	8,007.19		
226		MCGRAW-HILL EDUCATION LLC	163,831.62		
227		MCKAY NAPA AUTO PARTS	9,388.04		
228		MEDCO SUPPLY COMPANY	9,826.02		
229		MEGAN WEDEKIND	5,111.11		
230		MELISSA KIMBLE	4,720.65		
231		MENTA ACADEMY BELLEVILLE	404,636.93		
232		MENTAL METTLE COACHING, LLC	4,000.00		
233		MICHAEL HOULTS	5,575.00		
234		MICK'S GARAGE	4,092.83		
235		MIDWEST MUNICIPAL SUPPLY	114,147.16		
236		MIKE A. MAEDGE TRUCKING, INC.	49,319.43		
237		MINUTEMEN PRESS	29,642.25		
238		MISSISSIPPI VALLEY INTER-	1,580,864.00		
239		MISSISSIPPI VALLEY INTER- GOVERNMENT	9,063,819.99		
240		MISSOURI FLOOR CO.	12,150.00		
241		MODERN WHOLESALE SUPPLY CO.	6,688.77		
242		MORRISSEY CONSTRUCTION COMPANY	254,337.28		
243		MORTON SALT INC.	5,833.84		
244		MOTOROLA SOLUTIONS	22,824.00		
245		MUSCO	349,000.00		

	A	B	C	D	E
246		MUSIC AND ARTS	17,271.48		
247		MYSCI, LLC	15,391.35		
248		MYSTERY SCIENCE	12,594.00		
249		NATIONAL OUTDOOR FURNITURE, INC	3,171.00		
250		NEGWER DOOR SYSTEMS	87,453.24		
251		NEVCO SPORTS, LLC	28,971.81		
252		NIKKI PETRILLO	6,118.47		
253		NSN EMPLOYER SERVICES INC.	30,377.12		
254		NUWAY CONCRETE FORMS	12,041.96		
255		ORIENTAL TRADING CO	2,879.17		
256		PACE HARDWARE CO	17,168.96		
257		PAINTERS DISTRICT COUNCIL #58 EMPLOYI	4,060.00		
258		PALEN MUSIC	23,632.61		
259		PANORAMA EDUCATION, INC.	58,200.00		
260		PAPER 101	95,415.20		
261		PARENT AS TEACHERS	3,235.00		
262		PDK INTERNATIONAL	4,000.00		
263		PEARSON ASSESSMENTS	17,186.67		
264		PENGUIN PATCH	5,056.97		
265		PEPSI COLA BOTTLING CO	18,778.93		
266		PERRY WEATHER	4,300.00		
267		PLANT MAINTENANCE SERVICES, LLC - IL	9,150.00		
268		PONCE & NENNIGER PLUMBING LLC	3,900.00		
269		PONTOON BEACH PUBLIC WATER	32,414.33		
270		PowerSchool Group LLC	12,549.39		
271		PRAIRIE FARMS DAIRY INC	237,317.15		
272		PRIMERGY SOLAR ILLINOIS	13,735.03		
273		QUADIENT LEASING USA, INC.	23,983.98		
274		QUILL CORPORATION	4,635.00		
275		R.P. LUMBER	6,812.08		
276		RAPTOR TECHNOLOGIES, LLC	4,528.80		
277		Ray Warren	3,062.00		
278		REALLY GREAT READING COMPANY	25,200.30		
279		RED E MIX	17,448.40		
280		REGION III SPECIAL EDUCATION COOPERA	6,718.82		
281		RENAISSANCE	57,241.50		
282		Rethink Ed	43,287.00		
283		REVITY CREDIT UNION	28,402.00		
284		RICHARD WYLDE	2,800.00		
285		RIDDELL ALL AMERICAN SPORTS	22,860.33		
286		RISK PROGRAM ADMINISTRATORS LLC	20,680.00		
287		RIVERSIDETECHNOLOGIES INC (RTI)	520,616.00		
288		RMT Roofing & Waterproofing Consultants	10,618.75		
289		ROB CAMPBELL	6,674.09		
290		ROCHESTER 100 INC.	2,508.83		
291		RONNOCO COFFEE, LLC	3,248.76		
292		ROSCOHOHE	17,695.00		
293		ROSETTA STONE, LTD	5,000.00		
294		ROTTLER PEST SOLUTIONS	27,495.00		

	A	B	C	D	E
295		ROYAL PAPERS	20,491.12		
296		RYAN MANGIARACINO	3,050.00		
297		SALSBURY INDUSTRIES	3,932.39		
298		SANTANDER BANK, N.A.	8,268.00		
299		SARAH CORZINE	4,973.65		
300		SCHILLER'S	2,903.00		
301		SCHMITT'S TROY GARAGE DOOR, INC.	5,547.71		
302		SCHNUCKS MARKETS, INC.	26,770.92		
303		Schnucks-Granite City	5,837.49		
304		SCHOLASTIC INC	44,395.82		
305		SCHOLASTIC BOOK FAIRS	20,894.69		
306		SCHOOL FIX CATALOG	2,680.86		
307		SCHOOL HEALTH SUPPLY CO	29,643.43		
308		SCHOOL SPECIALTY, LLC	24,003.34		
309		SCOTT'S AUTO SERVICE	2,668.08		
310		SCREENCASTIFY, LLC	4,400.00		
311		SECURE DATA TECHNOLOGIES	141,229.15		
312		Shawnee Behavioral Services	23,000.00		
313		SHAY ROOFING COMPANY	10,319.00		
314		SHERAND BOYD	3,508.94		
315		SHERBUT CARSON CLAXTON LLC	3,990.00		
316		SHERWIN WILLIAMS	33,841.28		
317		SIUE	10,505.19		
318		SKYWARD	115,124.00		
319		SLOAN IMPLEMENT COMPANY, INC	12,630.88		
320		SMARTPASS INC.	5,969.25		
321		SMARTY EARS	2,640.00		
322		SMEKENS EDUCATION	6,037.20		
323		SOCIAL THINKING	2,910.10		
324		SOLUTION TREE	5,512.91		
325		SOUTHPAW ENTERPRISES	4,652.34		
326		SOUTHWEST BINDING AND LAMINATING	4,379.10		
327		SOUTHWESTERN ILLINOIS COLLEGE	8,087.12		
328		Spaghetti Factory	2,912.24		
329		SPEEDLINK SOLUTIONS	116,640.01		
330		Sport Scope, Inc	7,493.00		
331		ST. JACOB GLASS	59,073.72		
332		STAFFORD SMITH, INC.	144,437.46		
333		STAR AUTISM SUPPORT	18,393.00		
334		STATE DISBURSEMENT UNIT	20,757.62		
335		STUKENT, INC.	5,485.00		
336		SUNBELT RENTALS INC.	9,366.09		
337		SUPREME EQUIPMENT & TRUCK REPAIRS I	10,754.10		
338		T-MOBILE	65,979.73		
339		TALISHA J. NYMAN	5,397.80		
340		TARKETT USA INC	3,793.34		
341		TAYLOR COMMUNICATIONS	2,695.39		
342		TEACHERS HEALTH INSURANCE SEC.	671,621.63		
343		TEACHERS RETIREMENT SYSTEM -443291	281,911.69		

	A	B	C	D	E
344		TEACHERS RETIREMENT SYSTEM STATE O	4,098,028.11		
345		TEACHING STRATEGIES, LLC	12,806.05		
346		TEAMSTERS & CHAUFF LOCAL 525	3,525.00		
347		TECH ELECTRONICS, INC.	17,761.03		
348		Teri Gonterman	2,723.05		
349		TERRI KUNZ	3,704.51		
350		THE BANK OF EDWARDSVILLE FEDERAL TA	5,198,763.02		
351		THE BANK OF EDWARDSVILLE FICA MED	1,501,439.94		
352		THE BANK OF EDWARDSVILLE SOCIAL SEC	1,707,004.06		
353		THE EDGE	3,760.01		
354		THE LAMPO GROUP, LLC	22,350.98		
355		THE MARCHING EXCHANGE, LLC	14,250.00		
356		THE MASTER TEACHER	4,565.00		
357		THE MATH LEARNING CENTER	29,055.50		
358		THE NEFF COMPANY	4,272.48		
359		THE NURTURE SCHOOL LLC	122,208.60		
360		The OMNI Group	473,117.72		
361		THE REPERTORY THEATRE OF ST LOUIS	3,250.00		
362		THE SHRED TRUCK	5,750.00		
363		THE THRESHOLDS	58,342.33		
364		THOUVENOT, WADE & MOERCHEN INC.	66,736.00		
365		TIFFANY KIMMEL	19,117.02		
366		TINSLEY STEEL	7,530.50		
367		TK ELEVATOR CORPORATION	9,910.61		
368		TNTP, Inc	235,827.00		
369		TOM MILLER	4,525.93		
370		TRAFERA, LLC	675,930.00		
371		TRANE CO	78,344.34		
372		TRANSFR, INC	16,000.00		
373		TranslateLive LLC	2,798.00		
374		TYLER TECHNOLOGIES, INC.	123,235.41		
375		UMB BANK	2,020,200.50		
376		UNCLE LINNYS RESTAURANT	2,867.80		
377		UNITED RENTALS (NORTH AMERICA), INC.	3,800.01		
378		UNITED WAY OF GREATER ST LOUIS	17,638.66		
379		UTILITRA	37,584.70		
380		VANDALIA BUS LINES	27,215.00		
381		VARSITY SPIRIT FASHIONS	18,877.65		
382		VAYDEN MECHANICAL CORPORATION	479,098.72		
383		VERNIER SOFTWARE & TECHNOLOGY	6,050.48		
384		VIRCO	72,442.40		
385		Vista Learning, NFP	34,752.90		
386		VolumeCases	26,625.50		
387		Voya Institutional Trust Company	44,230.39		
388		VU SCHOLARSHIPS, INC	3,900.00		
389		WAGNER PORTRAIT GROUP	7,866.72		
390		WALT SCHMID REPAIR & SALES INC.	6,758.49		
391		WALTERS METAL FABRICATION, INC.	86,455.06		
392		WATER WALKERS INC.	4,985.00		

	A	B	C	D	E
393		WENGER	3,428.14		
394		WESLEY COPPER	16,483.80		
395		WEX BANK	46,154.79		
396		WHITE SANITATION INC.	4,680.00		
397		WILLIAM M BEDELL ACHIEVEMENT AND RE	501,539.71		
398		WM CORPORATE SERVICES, INC	108,453.11		
399		WM. MANTIA FRUIT CO., INC.	167,889.08		
400		WORLD'S FINEST CHOCOLATE	10,152.30		
401		WORTHINGTON DIRECT	15,995.57		
402		WYATT ROBERDS	15,975.30		
403		Xperience Cheer LLC	9,925.00		

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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500 EXCLUDING WAGES AND SAL

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount
AbleNet, Inc.	1,575.00
ACT	1,120.00
AIRPORT PLAZA BOWL	1,000.00
ALEX KWAITOWSKI	1,200.00
ALL STAR COLLISION	1,841.47
BELLEVILLE WEST HIGH SCHOOL	1,387.00
BLUEPRINT PAGEANTRY DESIGNS	2,250.00
BOWL HAVEN	1,995.71
BULK BOOKSTORE	1,696.61
CAMINSTRUCTOR INC	1,817.00
CARISSA KEEN	1,205.23
CAROLINA BIOLOGICAL SUPPLY CO	1,156.02
Cengage Learning Inc - Gale	2,382.03
CHAMPION CHEER CULTURE LLC	1,842.00
CHAMPION WATER PROOFING, INC.	2,050.00
CHAMPIONSHIP TIMING	1,600.00
Chloe Book	1,372.67
Clariece Woodworth	1,000.00
College Board	2,021.33
CORNERSTONE TEAM SPORTS, INC	1,423.09
COSTA LAW OFFICE, P.C.	1,220.25
D&D TIRE SERVICE	1,078.00
DAMAGED EAR	2,049.97
Debbie McElroy	1,000.00
DEMCO	1,081.59
DENISE RANSOM	1,017.52
DEREK MANGIARACINO	1,657.58
DONALD STRATTON	1,245.00
DUTCH HOLLOW SUPPLIES	1,967.00
DYNAMISM, INC	1,234.00
E.J. WELCH COMPANY	2,068.62
e3 Diagnostics	1,445.84
EBSCO INFORMATION SERVICES	2,076.00
ECON-O-JOHN	1,045.00
ELITE SPORTSWEAR (OMNI CHEER)	1,093.29
ERB TURF EQUIPMENT, INC	1,479.16
ESTEFANI GARCIA	1,017.00
EZ FUND.COM	1,540.00
FAGEN FRIEDMAN & FULFROST, LLP (F3	1,475.00
FIRST TO THE FINISH	1,500.00
FLINN SCIENTIFIC, INC.	1,044.38
FLOWER EMPORIUM	1,092.95
Follett Content Solutions	1,095.48
FREY SCIENTIFIC CO	1,601.91
GATEWAY SHEET MUSIC	1,931.82

Person, Firm, or Corporation

	A	B	C	D	E
50		GENIE BRATTEN	2,312.63		
51		Gillan Graphics	2,057.79		
52		GINA DAVISON	1,807.80		
53		GOBILDA	2,152.50		
54		GOPHER SPORT	1,088.38		
55		GOWERS CATERING LLC	1,129.70		
56		GRANITE CITY GLASS CO.	1,120.60		
57		GRANITE CITY HIGH SCHOOL - SC	1,833.40		
58		GRANITE CITY POLICE DEPARTMENT	2,155.00		
59		HARMONY EMGE SCHOOL DISTRICT 175	2,188.60		
60		HEALTHY ROSTER, INC	1,998.00		
61		Heggerty Phonics Awareness	2,292.64		
62		Home Field Sports Complex	2,479.66		
63		HONG KIM	1,030.00		
64		HOPCROFT ELECTRIC, INC.	1,418.40		
65		IASA	1,584.32		
66		IASC	1,160.00		
67		IESA	1,800.00		
68		IGSMA SOUTHERN DIVISION	1,846.00		
69		IL DEPT OF EMPLOYMENT SECURITY	1,497.00		
70		ILLINOIS STATE UNIVERSITY -	2,350.00		
71		Imperial Point Athletics, LLC	1,296.00		
72		JEFF RIDENOUR	2,225.41		
73		JEFFREY HAYES	2,382.57		
74		JENNIFER SMITH	2,204.21		
75		JERRY'S CAFETERIA	2,389.66		
76		JO ELLEN WILKINSON	2,400.00		
77		Jordan Jackson-Wilburn	1,779.58		
78		JULIE SCHREIBER	1,158.09		
79		JUNIOR LIBRARY GUILD	2,497.30		
80		JUSTIN WARREN	1,778.97		
81		KAREN SIGITE	2,400.00		
82		KELLIE HUTCHINGS	2,266.60		
83		KRUEGER POTTERY SUPPLY	1,575.20		
84		KUYPERS CONSULTING INC.	2,462.40		
85		LAWSON PRODUCTS, INC.	2,127.07		
86		Lindsey Cobb	1,200.69		
87		Literacy Resources, Inc.	1,530.80		
88		LiveSchool	1,308.00		
89		LORI BLADE	1,200.00		
90		LORI WICKS	1,907.87		
91		MAD SCIENCE OF ST. LOUIS	2,130.00		
92		MADISON CLEANING SERVICES INC.	1,140.00		
93		MADISON COUNTY ROE #41	1,010.00		
94		MAKENNA KRAMER	1,160.00		
95		MARK KENNERLY	2,400.00		
96		MARK KRISTOFF	1,765.00		
97		MARY ASTORIAN	1,000.00		
98		MARY WALTMAN	1,000.00		

	A	B	C	D	E
99		MASON COTTEREL	1,464.32		
100		MATT WARFIELD	1,763.00		
101		MAZZELLA LIFTING TECHNOLOGIES, INC.	1,753.87		
102		MELIA ROSENBURG	1,000.00		
103		Melody Hang	1,319.09		
104		Michael Brinker	1,000.00		
105		MICROTECH	1,494.15		
106		MIKE DOWDY	1,565.29		
107		MIKE FUTHEY	1,212.06		
108		MITCHELL PUBLIC WATER DIST.	2,133.00		
109		MONICA GRIMA	1,960.00		
110		Myla Layne	1,000.00		
111		Nathan Stuller	1,300.00		
112		National Academic Quiz Tournament	1,316.00		
113		NATIONAL SPEECH & DEBATE ASSOC.	1,289.00		
114		NICK KLUEFER	2,300.00		
115		NIKOLE JORDAN	1,724.96		
116		NORCOSTCO	1,050.86		
117		O'FALLON HIGH SCHOOL	2,300.00		
118		O'Fallon Little Panthers	1,300.00		
119		Olivia Woodard	1,957.28		
120		OMEGA MUSIC	2,495.00		
121		OTICON	1,519.99		
122		PARK GRILL	1,420.00		
123		PATTERSON BRAKE & FRONT SERVICE, I	2,272.13		
124		PERMA BOUND	1,782.88		
125		Pizza World	1,506.41		
126		POLLY NIPPER	2,100.00		
127		PRIMO BRANDS	1,853.33		
128		Quadient, Inc.	1,749.52		
129		RAPID FIRE SAFETY AND SECURITY, LLC	1,965.00		
130		RIVER-ROADS SALES AND LEASING	1,360.76		
131		RIVERSIDE INSIGHTS	1,760.00		
132		ROSE BRAND EAST	2,163.73		
133		SAM FOWLER	1,200.00		
134		SCHOLASTIC BOOK CLUB	2,247.56		
135		SCHOLASTIC INC	1,452.80		
136		SCHWEND'S DRY CLEANING	2,145.00		
137		SCOTT SMALLIE	2,148.67		
138		SEAN SAWYERS	1,720.00		
139		Skateway	1,000.00		
140		SMEKENS EDUCATION, THE LITERACY S	1,238.49		
141		SOFTDOCS	2,078.43		
142		SOUNDTRAP US INC.	1,246.00		
143		SOUTHERN ILLINOIS UNIV - EDWARDSVII	1,000.00		
144		ST. CLAIR SERVICE COMPANY	1,982.50		
145		ST. LOUIS UNIVERSITY	1,245.00		
146		STEPHEN BALSAI SR	1,000.00		
147		STOCK AUTO BODY	1,450.88		

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148		SUPERIOR ELEVATOR INSPECTIONS, LL(	1,580.00		
149		SURMEIER & SURMEIER, INC	2,126.06		
150		TERRY MANION	1,425.00		
151		TERRY SUTHERLAND	1,780.00		
152		THE PAVILION FOUNDATION BHC	1,782.00		
153		TKO DJS	1,699.00		
154		TOP NOTCH TOPS, INC	1,934.08		
155		TRIAD HIGH SCHOOL	2,139.00		
156		TROPHIES PLUS	2,417.98		
157		TRXC TIMING, LLC	1,900.00		
158		UW-MADISON/PLACE	1,470.00		
159		VANDEVANTER ENGINEERING	1,923.43		
160		WALTCO TOOLS, INC	1,800.01		
161		WEBER CHEVROLET	1,203.99		
162		WIN SUPPLY	2,129.30		
163		WYATT YEHLING	1,705.00		
164		ZOOM VIDEO COMMUNICATIONS INC ('ZC	2,198.90		

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REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2026

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".

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2026 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2026 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 FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	18
2. Total value of all contracts awarded:	$12,625,846.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	0
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