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:	**Mt. Zion School District**
RCDT NUMBER:	**39055003026**
ADDRESS:	**1595 W. Main Street**
COUNTY:	**Macon**
NAME OF NEWSPAPER WHERE PUBLISHED:	**The County Chronical**

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	68
NUMBER OF ATTENDANCE CENTERS	5

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	161
PART-TIME	4
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	57
PART-TIME	63

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.430000
OPERATIONS & MAINTENANCE	0.500000
BOND & INTEREST	0.167580
TRANSPORTATION	0.200000
MUNICIPAL RETIREMENT	0.058780
SOCIAL SECURITY	0.587800
WORKING CASH	0.025020
FIRE PREVENTION & SAFETY	0.025020
TORT IMMUNITY	0.200350
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.040000
LEASING	0.050000
OTHER	
OTHER	

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 SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
ALBRECHT, WENDY BETH	BEYERS, LAURA LYNN	FLECKENSTEIN, DANIEL P	CLIFTON, DOUGLAS V
ANDERSON, KATHERINE SUE	BLICKENSDERFER, LORI	JOHNSON, SHIRLEY M	MCNAMARA, JULIA ANN
ASCHENBRENNER, DEBORA LYNN	CANNON, KELLY	LANE, MARK ALAN	
BABB, BRITTANY ROSE	CAWTHON, PAULA J	LUCKENBILL, JEANNE	
BAKER, HALEY ELYSE	DRUM, SHEILA DEE	MITCHELL, PAM K	
BENSON-WHITE, WESLEY	FLEXSER, DENISE CHRISTINE	REEVE, PAUL NORRIS	
BERG, ALICIA L	GREEN, NICOLE	RYDER, GRANT M	
BEYERS, SAMANTHA ROSE	JESSE, NANCY MARIE		
BOLLHORST, KRISTEN ANN MALIGMAT	KATER, LORA ANN		
BRANNON, MICHAEL D	MORAN, KAYE LEE		
BROWN, INA MARIE	SMITH, ALEXANDRIA		
BUNDY, AVERY GAIL	STEWART, APRYL LYNN		
BUSTAMANTE, TATIANA	SUDDARTH, ASHLEY D		
BUTLER, DAN	TOOTHMAN, DENISE LYNN		
BUTTZ, DARIN	UNDERWOOD, DANNY		
CANNON, CODY JAMES			
CARSON, VINCENT EUGENE			
CLARK, ANGELA MARIE			
CLYBURN, VICTORIA ASHLYND			
COCHRAN, CHRIS DANIEL			
COLLINS, DALTON LEE			
CORRIGAN, ANGELA RENEE			
COVENTRY, RICKEY			
COX, BYRON D			
CRAWFORD, SCOTT A			
CROFT, STEPHANIE MARIE			
CUMMINS, TONYA LYNN			
CUTTILL, EMBRALYNN NICHOLE			
DAVIS, CORBIN ANTHONY			
DAVIS, JULIE ANN			
DAVIS, PENNY DAWN			
DECOTES, TANYA LOU			
DENNIS, JENNIFER JOAN			
DIXSON, SAMUEL			
DODWELL, CHELSEA SUZANNE			
DOTY, CLIFFORD RAYMOND			
DRUMM GULLETT, HANNAH LEEANN			
DUGAN, PAMELA A			
DURKEE, ANN ELIZABETH			
EVELAND, HANNAH MARIE			
FAIR, DANIELLE NICHOLE			
FARMER, PAULA A MILLER			
FISHER, JENNIFER MARIE			
FLESCH, CAREY M			
FLESCH, SAMANTHA LYNN			
FRANK, SHANNON			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

FREELAND, TONYA KAY
FREEMAN, JOHN STEVEN
GAITROS, WILLIAM S
GARCIA, MANUEL
GARRETT, ZACHARY P
GARVER, JESSICA NICHOLE
GAYLOR, REBECCA LYNN
GENSLER, ANDREA L ZELLARS
GOOCH, JEANETTE MARIE
GRAHAM, STEVEN R
GRUNDEN, LOGAN ANTHONY
HALL, MIKAH JAY
HALL, NANCY J
HAVENER, CHERYL L
HAWLEY, NANCY LEE
HECKWINE, COLE ANTHONY
HECTOR, PETER GAIL
HIGHLEY, LUCAS C
HIGHLEY, MARSHA J
HILTON, MELISSA R
HOFFMAN, VERNA M
HOTT, REBECCA CANDACE
HOWARD, TIMOTHY W
HUDSON, DONALD DEAN
HULL, RACHEL ANN
HUPP, JOSEPH VERNON
HUSSEY, AMANDA MICHELLE
JACKSON, ROGER J
JACOBS, PATREINA A
JAMESON, ANN CATHERINE
JOHNSON, CASEY JOLENE
JONES, MATTHEW SCOTT
JORDAN, DWIGHT
KUCHELMEISTER, JASON W
LARSON, CARLY
LARSON, DONALD D
LENZ, AMANDA LEA
LINGENFELTER, CAMRYN ARIANNE RUTH
LYNCH, SHANNON ELAINE
LYNCH, SHAWNA RENEE
MANNING, TRACIE LYN
MARION, MICHELLE RENE
MARTIN, DANIEL KEVIN
MARTINEZ BAUTISTA, NORMA MARIANA
MATHEWS, AMBER NIKKOHLE
MCCOY, ADENA
MCINTYRE, LEROY J
MCKEAN, KRISTINA

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

MCKENZIE, SHELBY LYNN
MCMULLEN, ANGELA K
MCWILLIAMS, CHELSEA ANN
MENDENALL, ANGELA L
MENDENALL, CHANCE KOLE
MEYER, CAROLYN ADELE
MILLER, JEFFREY M
MONETTE, LAURY LEE
MOREAU, PEYTON WILLIAM
MOREY, CARLEY
MORRISON, STEPHANIE D
MULLINS, CASSANDRA
NIANA, SAMMANTHA
NTOR-UE, CHRISTOPHER N
OLIVER, TRACY ANNE
ORRIS, ADDISON LOUISE
OSBORNE, ETHAN SCOTT
PARADEE, JAMES TRISTIN
PFLUM, KYLE THOMAS
POLLOCK, JASON EDWARD
PUCKETT, DIANNA
PYGOTT, ROBIN ELAINE
RADLEY, PHYLLIS E
RICHARDSON, AMANDA
RICHARDSON, LEXI ROSE
ROBINSON, DANETTE LYNN
RUNYEN, AUTUMN KAILIE
SAMS, JACOB D
SAMS, KRISTIN ELIZABETH
SAMS, MICHAEL J
SCHOLLMEIER, ROSEANNE MARIE
SCHURING, DALE
SHOBE, AMBER DAWN
SHREINER, GERALYN
SHREINER, JOHN L, JR
SHUMAKER, BRYCE ALAN
SLOAN, RACHEL ELIZABETH
SMITH, MAGDELENA F
SNOKE, BRENDA SUE
SNYDER, NICOLE ANN
STEWART, SHERRY LINN
STINE, STACEY L
STONEBURG, BRIANNA LYNNE
STUART, MONICA M
SUMMERS, ASHTON MICHAEL
SUMMERS, JASON M
THARP, KAREN ELIZABETH
TILTON, MELODY LAIN

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

TOFT, CANDICE LEA
TRIMBY, JILL
VESPA, MAXWELL THOMAS
WALLACE, GREG DEAN
WARRICK, CYNTHIA LYN
WATKINS, JACOB DANIEL
WEBB, TERESA ANN
WEHR, VICKI LYNN
WETER, EMILEE ANN
WHEELER, GUS EDWARDS
WICKLINE, DIANA LYN
WILLIAMS, KAREN M
WISHER, JOHN PAUL
WOOD, JANE WILMA
ZOLA, JAMIE L

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

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

Person, Firm, or Corporation	Aggregate Amount
A & C CONCRETE	20,600.00
AAA TROPHIES	8,394.00
ACTIVE INTERNET TECHNOLOGIES LLC	5,475.00
AEP ENERGY	364,911.12
AJR LAWN CARE	3,345.00
ALL CAMPUS SECURITY	35,100.44
ALPHA BAKING CO., INC	6,737.11
AMEREN ILLINOIS	21,464.99
ARBORWAY TREE CARE	3,600.00
ATHLETIC IMPREST	84,271.92
B & B GLASS	31,710.88
BELL, NATHAN	3,267.75
BENDSEN SIGN & GRAPHICS, INC.	3,864.00
BLDD ARCHITECTS, INC.	95,598.09
BRADFIELD'S, INC.	2,760.00
BRAINPOP	14,035.00
BSN SPORTS, INC.	33,617.16
BURDICK MECHANICAL SERVICES	6,842.59
BURLACE, JOHN	15,750.00
BUSHUE BACKGROUND SCREENING	9,613.50
BUSHUE HUMAN RESOURCES	4,775.00
BYTESPEED, LLC	13,275.00
C C FIRE EQUIPMENT CO, INC.	2,863.00
CANADY LABORATORIES, INC	51,677.20
CAPTAIN, NOAH	2,923.81
CARROLL SEATING	12,024.94
CAWTHON, MASON DANIEL	4,380.00
CDW GOVERNMENT, INC.	11,539.00
CENGAGE LEARNING	6,493.91
CLAYTON CUSTOM APPAREL	3,852.00
COLLEGE BOARD	10,556.08
COMMITTEE FOR CHILDREN	2,778.00
COMMUNITY CLEAN LLC.	4,765.00
CONFIDENTIAL ON SITE PAPER SHREDDING	3,145.00
CONSTELLATION ELECTRIC	92,989.76
CONSTELLATION NEWENERGY GAS DIVISION LLC.	138,171.54
CORDANCE OPERATIONS LLC	9,776.25
CROWN GYM MATS, INC.	9,125.00
DAKTRONICS, INC	17,055.00
DANVILLE GARDENS	22,466.00
DIAMOND BUILDINGS	13,213.00
DST TRANSPORT INC	30,450.00
DUNN COMPANY	53,705.00
DYNA GRAPHICS WOOD PRINTING	10,351.42
ECHO ELECTRIC	34,018.30
EDMENTUM	5,550.00
EDWARDS, KIMBERLY	3,000.00
ELECTRICAL SERVICE COMPANY	39,665.61
EMPATHIA	3,912.00
EVERGREEN FS - #15	171,620.14
EVERWAY, LLC	3,343.88
EXPLOREK12	6,505.86
FLANNELL TUCKPOINTING & BRICK RESTORATION, LL, MEAD FLANNELL	3,343.88
FLANNIGAN CONTRACTING	6,505.86
FLOORING OASIS	48,771.00
FLORIDA FUNDRAISING YOUTH SERVICES	37,171.80
KEEPING IT GREEN LAWN IRRIGATION	4,425.00
KIDDER MEDIA	6,900.00
KING-LAR	120,781.60
KS STATE BANK: GOVERNMENT FINANCE DEPARTMENT	573,565.65
LAKE CONTRACTING INC.	16,700.00
LANDSCAPE STRUCTURES INC.	67,521.00
LIFESPEED	3,700.00
LINKUP TELETHERAPY	142,205.00
LITERATI	4,039.90
LITERATI INC, DEPT 2147	19,455.05
LOURASH & MAHANNAH EXCAVATION LLC	3,700.00
LUKA CURBING	7,499.00
MACON-PIATT ROE #39	265,425.00
MACON-PIATT SPECIAL EDUCATION	700,070.94
MAGIC SCHOOL, INC.	10,575.00
MAR BELL AUTO BODY INC.	3,946.41
MAVERIK MARKETING & CUSTOM TROPHIES	16,719.26
MAZZOTTI SERVICES	3,594.00
MC SQUARED	9,719.77
MCGRAW HILL LLC	25,530.92
MCLANE, BRIAN	4,680.39
MIDLAND PAPER	30,840.00
MIDWEST OCCUPATIONAL HEALTH ASSOCIATES	17,025.00
MIDWEST SPORT AND TURF SYSTEMS, LLC	3,300.00
MIDWEST TRANSIT EQUIPMENT	16,187.30
MOBILE COMMUNICATIONS AMERICA, INC.	6,088.51
MOHAWK USA	9,327.36
MT ZION KIDS CLUB WRESTLING	9,000.00
MT. ZION YOUTH BASKETBALL	4,000.00
MULLIGAN, CONNIE LYNN	3,705.98
MULLIGAN, SAMUAL	24,571.23
NCS PEARSON, ATTN AIMSWEB CUST	5,452.50
NELCO	5,475.92
NELSON'S CATERING	2,587.50
NELSON'S TERMITE & PEST CONTROL	6,625.00
NO BARRIERS PROJECT	3,500.00
NOBLE, LUKE	3,910.00
NOREDINK CORP.	4,141.00
NOTHING BUNDT CAKES	5,615.00
NU MOTION	6,884.63
NUTOYS LEISURE PRODUCTS	5,695.00
OAKWOOD SCREEN PRINTING	10,629.00
O'SHEA BUILDERS	1,633,629.38
PARENTSQUARE, INC	24,793.10
PERMA BOUND	3,910.15
POWER SUPPLY OF ILLINOIS	6,280.06
PRAIRIE FARMS DAIRY	65,534.62
PRIMO	3,237.50
PSYCHOEDUCATIONAL RESOURCE SERVICES (PRS), INC.	6,802.50
QUADIENT POSTAGE PAYMENT	10,111.00
QUALITY ELEVATOR INSPECTIONS, INC	3,050.00
QUIZIZZ INC. DBA, WAYGROUND	2,712.45
RAMZA INSURANCE GROUP, INC.	14,350.00
REFRESHMENT SERVICES PEPSI	30,590.96
RENAISSANCE	67,806.32
RICHLAND COMMUNITY COLLEGE	15,489.00

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

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

FOREMOST TRUCK & TRAILER	10,512.96
FORVIS	44,500.00
FTTF HOLDINGS, LLC DBA FIRST TO THE FINISH	4,453.47
GAME ONE	3,829.72
GEMBROIDERY	7,859.53
GENERAL FENCE CO.	38,348.00
GORDON FOOD SERVICE	518,726.08
GOSS, ESTHER	8,855.00
GRAFTON SCHOOL, INCORPORATED	12,573.22
GROUP TRAVEL PLANNERS	113,993.00
GUIN MUNDORF, LLC.	59,668.06
HARVEY, SARAH	5,706.62
HEART OF AMERICA PRODUCTIONS LLC	31,422.00
HEART OF ILLINOIS COMMUNITY FOUNDATION	5,000.00
HEART TECHNOLOGIES, INC.	40,660.11
HEARTLAND BANK & TRUST	2,107,951.00
HEARTLAND COMMUNITY COLLEGE	4,045.00
HENDERSON, MICHELLE	4,885.20
HF GROUP - NEBRASKA	4,863.00
HILTON GARDEN INN	5,008.74
HOGAN GRAIN, INC.	15,365.76
HOUGHTON MIFFLIN HARCOURT	29,759.36
HOUSTON, DEMARIS	4,367.00
HPS, LLC.	3,440.00
HSHS MEDICAL GROUP	4,187.00
HSHS ST. MARY'S HOSPITAL	24,375.00
HUDL	15,900.00
IASB- ILLINOIS ASSOCIATION OF SCHOOL BOARDS	7,356.00
IESA	3,110.00
IHSA	9,987.50
ILLINOIS COUNTIES RISK MANAGMENT TRUST	265,446.00
ILLINOIS FBLA	2,523.00
ILLINOIS HEARTLAND LIBRARY SYSTEM	7,573.54
IMPERIAL BRADY	90,031.18
INTEGRATED SYSTEMS CORPORATIONS	6,000.00
INTEGRITY TECHNOLOGY SOLUTIONS	145,146.99
INTELLIGENT MARKING USA, INC., DBA TURF TANK	15,937.50
INTERBORO PACKAGING CORPORATION	6,142.00
INTERSTATE BILLING SERVICE	25,701.78
IXL LEARNING	34,626.63
J FOUR, INC-53	3,915.59
J W PEPPER & SON, INC.	2,679.12
JARRELL, MORGAN	2,718.30
JL PRODUCTIONS	3,855.00
JOHNSON CONTROLS FIRE PROTECTION LP	59,838.85
JOSTENS, INC.	6,494.17
KASEYA US LLC	6,913.38
RIDDELL	6,357.31
RISE GRAPHICS LLC	3,825.00
RMS VISUAL DESIGNS INC.	2,828.50
RONS PRODUCE WHOLESALE FOOD SERVICE	12,538.47
ROOLEY LLC	4,130.06
RT. 48 INSPECTIONS	3,841.00
RYDER'S AUTO SERVICE	7,083.70
SAFEROUTZ LLC	5,688.60
SAM'S CLUB	5,195.95
SANTANDER	829,728.00
SARAH'S SPANISH	4,875.00
SAURMANN, FRED	5,953.00
SAVVAS LEARNING COMPANY LLC	328,112.31
SC PRODUCTIONS	66,040.60
SCHOOL HEALTH & CONSULTING	6,915.00
SCHOOL MATE	4,410.50
SCHOOL SPECIALTY	12,167.13
SCREENCASTIFY LLC	2,592.00
SDI INNOVATIONS	2,662.85
SKS ENGINEERS INC	11,732.50
SKYWARD ACCOUNTING DEPT	89,311.00
SLIDERZ	3,350.00
SOUTHSIDE COUNTRY CLUB	7,000.00
SPORTDECALS	2,619.75
STALKER SPORTS FLOORS	7,150.00
STEVENS, JAMES	2,925.00
STILLWATER MULCH INC.	7,180.00
STOCKS, DAGAN	7,319.34
STRYKE SECURITY, INC	17,734.95
SUNBELT RENTALS	23,947.06
TEXAS ROADHOUSE	5,134.50
THE AUTISM HELPER INC	3,146.00
THE MUSIC SHOPPE	10,835.44
TK ELEVATOR CORPORATION	8,149.26
TOP QUALITY ROOFING CO.	10,890.00
TORRES, DANIEL	2,782.45
TOUCHMATH ACQUISITION LLC	4,432.65
TRAFERA, LLC	10,960.31
TRESONA MULTIMEDIA LLC	8,650.00
TRITON	12,449.00
TRUMP DIRECT	4,028.00
TURF MEDIC	4,375.00
VARSITY SPIRIT FASHIONS	6,942.57
VARSITY YEARBOOKS	33,059.07
VILLAGE OF MT. ZION	93,223.26
WATTS COPY SYSTEMS	22,056.00
WATTS COPY SYSTEMS	46,753.07
WILLIAMS, KAREAM	3,000.00
WM CORPORATE SERVICES, INC.	30,372.72
WORKERS' COMPENSATION SELF-INSURANCE TRUST	83,040.00
ZEVITZ STUDENT ACCIDENT INSURANCE SERVICES	15,457.50

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

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

Person, Firm, or Corporation	Aggregate Amount
4 SEASONS FUNDRAISING	2,430.00
AAA LIFE INSURANCE	1,065.00
ADOBE	2,460.00
AIRWALK ACTION INFLATABLES	1,665.00
ALFORD, ERICA LYNN	1,019.66
ANDERSON'S OUTDOOR SPORTS & TURF	1,456.00
ARTHUR PUBLISHING	1,905.60
BAKIR, ROXANNE	1,850.00
BALES UNLIMITED, INC.	2,400.00
BARROWS, MAX PARKER	2,022.28
BEATTY JR, FRANK	1,350.00
BEEF HOUSE RESTAURANT	1,732.50
BENEFIEL, CHRIS	1,340.00
BODINE ELECTRIC	1,779.18
BOOKBINS	1,550.00
BRICK'S EXQUISITE EATS	1,150.00
BRUCE, SAMUEL	1,301.18
CANNON, CLAY	1,786.20
CHARLESTON HIGH SCHOOL	2,225.00
CHEMICAL MAINTENANCE, INC.	2,499.49
CHROMEBOOKPARTS.COM	2,199.00
CLASSY GRASS SERVICES, LLC	2,280.00
CORO MEDICAL, LLC	1,076.00
DAVID LEE'S PARTY TIME	1,600.00
DECATUR BLUEPRINT	1,011.17
DECATUR ORTHOPEDIC CENTER	1,578.70
DEVORE STUMP REMOVAL	2,250.00
DICK VAN DYKE APPLIANCE WORLD	1,073.16
DONNELLY AUTOMOTIVE MACHINE	1,798.48
EASTER SEALS CENTRAL ILLINOIS	2,372.20
ECRA GROUP INCORPORATED	2,500.00
EICHENAUER SERVICES, INC.	1,141.50
ELEVN51	1,524.00
EMPIRICAL RESOLUTION INC.	1,800.00
ENCORE CHORAL BOOSTERS	1,375.00
EPG MUSIC BOOSTERS	1,640.00
ESI	2,359.85
FERGUSON, KYLIE NICHOLE	1,000.00
FLOYD, GAIGE	1,800.00
FOSTER, MICHAEL	1,250.00
GLENWOOD CHORAL BOOSTERS	1,550.00
GRANITE TELECOMMUNICATIONS	2,408.33
GRIFFINS' CATERING	1,560.00
GROVE, RICK	1,030.00
HAWKINSON, AUBREY	1,000.00
HERNANDEZ, MIGUEL	1,884.70
HIGGINS, SEAN KELLY	2,175.00
IASA-ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS	1,787.44
ILLINOIS PORTABLE TOILETS	2,015.00
ILLINOIS STATE UNIVERSITY	2,125.00
LEARNWELL	1,447.04
LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER	1,125.00
LITTLE THEATRE ON THE SQUARE	1,584.00
MASCO PACKAGING AND INDUSTRIAL SUPPLY	1,224.00
MATTOON HIGH SCHOOL	1,020.00
MCCALLISTER, BRIAN	1,000.00
MCCLELLAND, ANTWANE	1,050.00
MCGUIRE, YUHAS, HUFFMAN & BUCKLEY, P.C.	1,599.90
MEADOR III, ARCHIE LYLE	1,175.00
MIDWEST ELECTRONIC SYSTEMS	1,320.00
MIDWEST HEALTHY HOME SOLUTUIONS LLC	1,135.00
MONICALS PIZZA	2,454.00
MORGANTHALER, JODI	2,094.27
MT. ZION FOUNDATION FOR QUALITY EDUCATION	1,172.56
MT. ZION JR HIGH ACTIVITY FUND	1,285.06
MUSCHAL, ROBERT M, JR	2,005.00
NATIONAL FFA ORGANIZATION	1,972.00
NCPERS GROUP LIFE INS.	2,080.00
NEGWER DOOR SYSTEMS	1,204.64
NET WORLD SPORTS LTD	1,243.92
NEXT OF KILN	1,698.00
NORTH CAROLINA FARMS INC	1,952.49
NUMOTION	1,262.40
OFFER FUNDRAISING	1,600.00
OKAW VALLEY ORCHARD	1,666.00
ON KEY PRODUCTIONS	1,100.00
PANKEY, ANDREW	1,340.00
PARKS SEWER SERVICE	1,380.00
PARTY TIME PRODUCTIONS	2,200.00
PAUL JASO, LLC-DBA: ON THE FIELD MUSIC	1,630.00
PETERSEN, WILL	1,032.86
PLAN B LLC, DBA NEON ENTERTAINMENT	2,450.00
PRO-TYPE PRINTING, INC.	1,751.82
PURITAN SPRINGS	2,489.97
RIXSTINE RECOGNITION	1,179.50
ROCK SOLID SURFACE RESTORATION	1,555.00
RUSH TRUCK CENTERS	1,687.20
RUTHERFORD PHOTO VIDEO	1,950.00
RYDER'S GARDEN CENTER	1,599.19
SCHMIDT, VERLYNN	1,850.00
SCHOLASTIC INC.	2,145.00
SCHOLASTIC, INC.	2,344.48
SHOW CHOIR NATIONALS	2,000.00
SOULE, MELANIE	1,393.28
SRONCE, STEPHEN P.	1,125.00
STAR AUTISM SUPPORT	1,675.00
SUMMERS, MOLLY	1,000.00
TAQUERIA LA PERLITA	1,378.00
TEACHING STRATEGIES	1,620.00
TECH ELECTRONICS	1,755.00

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

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

ILMEA	1,715.00
JIMMY JOHNS	1,605.00
KRAFT CONCRETE	1,224.00
LAGONDOLA	1,684.97
LAMB, KAREN	1,418.06
LARRISON, JOHN EVERETT	1,010.15
LAUTERBACH & AMEN, LLP.	1,050.00
LAW, LAURA	1,850.00
THE BLOOM ROOM	2,147.50
THE CUBBY HOLE	2,189.00
THE PAPER CORPORATION	2,081.40
THORNE, JASON	2,240.94
THREE LINK MEDIA	1,500.00
TIMI'S TOURS	1,989.00
TLC ICE CREAM LLC	1,272.00
TYLER HENDERSON ARRANGEMENTS, LLC	1,300.00
U.S. POSTAL SERVICE	1,980.00
UNITY SCHOOL BUS PARTS	1,253.57
VANCE, CARTER JACKSON	1,000.00
VOCABULARY.COM	2,400.00
VOSS, JARAD	1,846.24
WALTER LOUIS FLUID TECHNOLOGIES	1,467.80
WARREN, ADAM	1,663.66
WEST, EVAN	2,200.00
WHITCHURCH, JANET	1,973.63
WILSON, BRENDEN L	2,382.03
WWSHS	1,600.00

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.



Contract Guidance

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:	15
2. Total value of all contracts awarded:	$2,366,980.00
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.	9
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.	$1,958,404.00

Contracts over $25,000 entered into during 25-26

Vendor		Amount		Minority/Female/Disabled/Locally Owned
B and B Glass	$	31,710.88	$	31,710.88
BLDD Architects	$	95,598.09	$	95,598.10
Dunn Co	$	53,705.00	$	53,705.00
Evergreen F.S	$	171,620.14	$	171,620.14
Flannell Tuckpointing and Brick Restor.	$	51,223.00	$	51,223.00
Flannigan Contracting	$	279,566.00	$	279,566.00
Flooring Oasis	$	48,771.00	$	568,571.00
Forvis	$	44,500.00		
Gordon Food Service	$	518,726.08		
Heart Technologies	$	40,660.11		
Imperialdade	$	90,031.18		
Integrity Tech Solutions	$	145,146.99		
King-Lar	$	564,205.05	$	564,205.05
Linkup Teletherapy	$	142,205.00	$	142,205.00
Skyward Accounting Dept	$	89,311.00		
Total	$	2,366,979.52	$	1,958,404.17