

A	B	C	D	E	F	G	H	I	J																														
1	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services 217-785-8779  <b>ANNUAL STATEMENT OF AFFAIRS</b> <b>FISCAL YEAR ENDING</b> June 30, <u>2025</u>																																						
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10	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Belleville Twp High School District 201</u>						<b>DISTRICT TYPE</b>																																
11	RCDT NUMBER: <u>50-082-2010-17</u>						Elementary		<input type="checkbox"/>																														
12	ADDRESS: <u>920 N. Illinois St. Belleville IL 62220</u>						High School		<input checked="" type="checkbox"/>																														
13	COUNTY: <u>St. Clair</u>						Unit		<input type="checkbox"/>																														
14	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Belleville News-Democrat</u>						Joint Agreement		<input type="checkbox"/>																														
15																																							
16	<b>ASSURANCE</b>																																						
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.)								Yes	<input checked="" type="checkbox"/>																													
18																																							
19																																							
20																																							
21	<b>SIZE OF DISTRICT IN SQUARE MILES</b>		123		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="background-color: #f2f2f2;">TAX RATE BY FUND (IN %)</th> </tr> </thead> <tbody> <tr><td>EDUCATIONAL</td><td style="text-align:right;">0.861900</td></tr> <tr><td>OPERATIONS &amp; MAINTENANCE</td><td style="text-align:right;">0.236600</td></tr> <tr><td>BOND &amp; INTEREST</td><td style="text-align:right;">0.356900</td></tr> <tr><td>TRANSPORTATION</td><td style="text-align:right;">0.108500</td></tr> <tr><td>MUNICIPAL RETIREMENT</td><td style="text-align:right;">0.063700</td></tr> <tr><td>SOCIAL SECURITY</td><td style="text-align:right;">0.075900</td></tr> <tr><td>WORKING CASH</td><td style="text-align:right;">0.045300</td></tr> <tr><td>FIRE PREVENTION &amp; SAFETY</td><td style="text-align:right;">0.003400</td></tr> <tr><td>TORT IMMUNITY</td><td style="text-align:right;">0.118700</td></tr> <tr><td>CAPITAL PROJECTS</td><td></td></tr> <tr><td>SPECIAL EDUCATION</td><td style="text-align:right;">0.018200</td></tr> <tr><td>LEASING</td><td style="text-align:right;">0.010300</td></tr> <tr><td>OTHER</td><td></td></tr> <tr><td>OTHER</td><td></td></tr> </tbody> </table>					TAX RATE BY FUND (IN %)		EDUCATIONAL	0.861900	OPERATIONS & MAINTENANCE	0.236600	BOND & INTEREST	0.356900	TRANSPORTATION	0.108500	MUNICIPAL RETIREMENT	0.063700	SOCIAL SECURITY	0.075900	WORKING CASH	0.045300	FIRE PREVENTION & SAFETY	0.003400	TORT IMMUNITY	0.118700	CAPITAL PROJECTS		SPECIAL EDUCATION	0.018200	LEASING	0.010300	OTHER		OTHER	
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22	<b>NUMBER OF ATTENDANCE CENTERS</b>		3																																				
23	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="background-color: #f2f2f2;">NUMBER OF CERTIFICATED EMPLOYEES</th> </tr> </thead> <tbody> <tr><td>FULL-TIME</td><td style="text-align:right;">347</td></tr> <tr><td>PART-TIME</td><td style="text-align:right;">7</td></tr> </tbody> </table>				NUMBER OF CERTIFICATED EMPLOYEES		FULL-TIME	347	PART-TIME	7	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="background-color: #f2f2f2;">NUMBER OF NON-CERTIFICATED EMPLOYEES</th> </tr> </thead> <tbody> <tr><td>FULL-TIME</td><td style="text-align:right;">218</td></tr> <tr><td>PART-TIME</td><td style="text-align:right;">296</td></tr> </tbody> </table>					NUMBER OF NON-CERTIFICATED EMPLOYEES		FULL-TIME	218	PART-TIME	296																		
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38	<p style="color:red;">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.</p> <p><a href="#">Annual Statement of Affairs Instructions</a></p>																																						
39																																							
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42	<p><i>Data previously included in the Annual Statement of Affairs can be found at:</i></p> <table style="width:100%; border:none;"> <tr> <td style="width:50%;">Payments to certified personnel</td> <td>Posted on district website per 105 ILCS 5/10-20.47</td> </tr> <tr> <td>Student Counts</td> <td>Included in district's report card <a href="#">Illinois Report Card</a></td> </tr> <tr> <td>Financial Data</td> <td>Included in district's Annual Financial Report posted on ISBE's Cerberus Server <a href="#">How to access Cerberus Server</a></td> </tr> </table>									Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47	Student Counts	Included in district's report card <a href="#">Illinois Report Card</a>	Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server <a href="#">How to access Cerberus Server</a>																								
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47	Form 50-37 08/25																																						

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4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		Allen, Rachel	Acosta, Wilfredo	Alfonzo-Campbell, M	Albert, Mike	
6		Allen, Yvette	Adams, Daniel	Angevine, Christopher	Bergman, Nancy	
7		Andrews, Danielle	Ainsworth, Kris	Baumann, Jeffrey	Ellison, Kim	
8		Archer, Deneen	Armstrong, Samantha	Baumgartner, Joseph	Guetterman, Wayne	
9		Armstrong, Jacquelyn	Arnold, Demarcus	Bean, Antonio	Hayden, Ken	
10		ATWOOD, TERRY	Baker, Dawn	Boente, Amie	Hoffman, Jason	
11		AZIZ, TERRIE	Barriger, Marcus	Buss, Dawn	McKay, Curtis	
12		BA, MAME	Belline, Anne	Cleamer, Matt	Samuel, Kelvin	
13		BAETJE, MARK	Bennett, Mike	Clemons, LaToya		
14		Bailey, Sabrina	Boyd Sr, Sherand	Collins, Sharon		
15		BALL, LOTTIE	Brown, Aleisha	Cook, Julia		
16		BARNES, VERA	Butler, Travis	Cotton, Demondre		
17		Bauer, Carl	Cantrall, James	Crisio, Joey		
18		Bauman, Donna	Canuel, Bernadette	Crisio, Kelly		
19		BEARD, WILLIE	Davis, Artez	Crook, Greg		
20		BECHTOLDT, PATRICIA	De La Torre, Elizabeth	Diekemper, Tim		
21		Beckett, Lindsay	Ehlers, Robert	Dotson, Brian		
22		BEDFORD, JOHN	Ellis*, Edgar	Durlester, Sheila		
23		BEGGS, GARY	Fair, Thomas	Emmons, Lisa		
24		BELL, COREY	Gates, Jesse	Farley, Don		
25		BENAVIDEZ, ELISABETH	Generous, Jennifer	Farley, Seth		
26		BERGMAN, WALTER	HALL, ANNA	Ford, Mitchel		
27		BERTELSMAN, NORMAN	Hamilton, Sarah	Garner, Elvie		
28		BILLOPS MARTIN, KENN	Hawthorne, Michael	Gomric, Anthony		
29		BILLS, KIODY	Hill, Kelly	Green, Debra		
30		BINGHAM, DEMETRICES	James, Jody	Griffin, Michael		
31		BLANKENSHIP, ROBERT	Jordan, Jason	Grodzicki, Andrew		
32		Borkowski, Natalie	King, Regina	Hafford, Jim		
33		BOYD, DEBORAH	Knop, Jared	Harris, Sammy		
34		BRANCH, VERGIE	Lange, Edward	Haynes, William		
35		BRENNAN, AMBER	Marshall*, Parish	Hermann, Barbara		
36		BRINGMAN, CHANCE	McDonald, Michael	Hermann, John		
37		BROCK, KANINA	McGrew, Tanya	Heuring, Jason		
38		BROCK, TONY	Melvin, Mario	Howard, Brian		
39		BROWN, DENNIS	Moore, Jr., Roney	Howell, Mark		
40		Brown, Edwyn	MURILLO, HENRY	Huwer, Ted		
41		BROWN, HOMER GLENN	Nelson, Jamie	Ingram, Dave		
42		BROWN, TERENCE	Newell, Malinda	Johns, Charles		
43		BROWN, VIRGINIA	Olson, Michael	Keck, Katie		
44		BROWNLEE, CASSANDRA	Perez, Mayra	Keener, Kelli		
45		BRYANT, ANTONIO	Petrowske, Catherine	Kennealy, Paula		
46		CALDERON, ROBERTO	Phillips, Brea	Kerlin, Connie		
47		CARDELLA, OLLIE	Radicic, Anell	Koonce, Erica		
48		CARPENTER, JUDITH	Reidelberger, Leigh	Korte, Craig		
49		Carter, Lisa	Roper, Pam	Kremmel, Aaron		
50		CHAMBERS, KENRICK	Sarabia, Crystal	Larkin, Thomas		
51		CHAPMAN Jr., CORNELI	Schmitt, Russell	LaTorre, Juan		
52		Chapple, Desmond	Searcy, David	Lautner, Joe		
53		CHAPPLE, SILDA	Searcy, Kelvin	Leming, David		
54		CHERRY, JACKIE	Spargur*, James	Mattingly, Matthew		
55		Chism, Karen	Stege, Michelle	Meyer, Kyle		
56		Cleamer, Elizabeth	Streckfess, Robert	Miskowski, John		
57		COLEMAN Jr., PERRY	Thomas Taylor, Tammy	Mueller, Joy		
58		COLEMAN, LADONNA	Valentin, Anna	Owens, Lindsey		
59		COLLINS, CARLOS	Waldron, Nichole	Paulik, Crystal		
60		Collins, Frankie	Washausen, Michael	Rideout, Tina		
61		COLLINS, REON	Whitaker, Annette	Rushe, Kevin		
62		CONNER, JOHN	Williman, Janice	Sauerwein, Laura		
63		CONNOR, CHELSEA	Young, Ashly	Schanot, Jason		
64		Copher, Deana	ZARON, DONALD	Schraufnagel, Sarah		
65		Coughlin, Craig		Sliment, Jane		
66		COX, CINDY		Smyth, Angela		
67		COX, JULIA		Spraggins SR, Demechico		
68		CRINER, DELORES		Stone, Fred		
69		CUDLIPP, RANDALL		Treece, Mike		

	A	B	C	D	E	F
70		DALHAUS, JOHNETTA		Twenhoefel, Laura		
71		Dandridge, Elaine		Warford, Jennifer		
72		DARRIS, JOYCE		Watts, Sandra		
73		DAVIS, JANET LYNN		Wisdom, Mark		
74		DAVIS, SHAMORIA		Woodfin, Rhonda		
75		DAVIS, TAMMIE		Young, Paul		
76		DeLONGA, MARK				
77		Denzmore, Kenisha				
78		DeROSSETT, VALORIE				
79		DICKSON, ZEVETTA				
80		DIETIKER, LORINE				
81		Dixon, Kameka				
82		DONLOE, DELONNA				
83		DOSS, STEVE				
84		DOSS-CLEMONS, LYNELL				
85		DOTTERMAN, ANDREW				
86		DRAKES, LaDORIS				
87		DUNIGAN, JAMES				
88		DUNNING, MISHEL GIOV				
89		DYE, EMANUEL				
90		EDGERLY, SAMANTHA				
91		ELBERT, CHARMELE				
92		Fanous, Samer				
93		Ferguson, Marlow				
94		FITZHUGH, KATINA				
95		FLEMING, SANDRA				
96		FLOWERS, GLEN				
97		FLUCK, MELVIN				
98		FLUCK, ROBERT				
99		Ford, Amie				
100		Ford, Jason				
101		Ford, Pierce				
102		Fortin, Gregory				
103		FORTIN, GREGORY				
104		FORTNER, JESSE				
105		FORTNER, KATRINA				
106		Foster, Kaylee				
107		FOSTER, RYNESEE				
108		FOWLER, ANTHONY				
109		FOWLER, ROBERT				
110		FOX, DOROTHY				
111		FRANCIS, BEVERLEY				
112		FRY, SHERRI				
113		GARCIA, JOSE				
114		GARCIA, LILIANA				
115		GARNER, AIRREASHEA				
116		GARRAHAN, WILLIAM				
117		GARRISON, ROBERT				
118		Gates, Latoya				
119		GODFREY, DARRYL				
120		Gonzalez, Miriam				
121		GOODNETTER, ROBERT				
122		Goodreau, Marcella				
123		GRANADO, CHRISTOPHER				
124		GRANADO, PAMELA				
125		GRAY, CATINA				
126		GRAY, LINDA				
127		GRAY, THOMAS				
128		GREEN, PRESTON				
129		GRINSTON, TIFFANY				
130		Groom, Amanda				
131		GUYER, BARBARA				
132		GUYER, TERRY				
133		GYON, STACY				
134		Haas, Adrienne				
135		Harbison, Adam				
136		HARDIN, SUZANNE				

	A	B	C	D	E	F
137		HARDIN-MILLER, KRIST				
138		HARPER, DON				
139		HARRIS, CORAZON				
140		Harris, Kenyatta				
141		HARVELL, JESSICA				
142		HARVEY, DOROTHY				
143		Hawkins, Herbert				
144		Hawthorne, Keasha				
145		Hawthorne, Ruth				
146		HEIDELBERG, DANIEL				
147		HELM, ROCHELLE				
148		Hemmerle, Christina				
149		HENDRICKS, ANNIE				
150		HILL, WILL LEANE				
151		HOFFMAN, CARMEN				
152		Hoffman, Jennifer				
153		Holliday-Pruitt, Holly				
154		Hollins, Steven				
155		Hopper, Jamie				
156		HORN, SHANNON				
157		Horton, Debra				
158		Horton, Haley				
159		HOWARD, DARNITA				
160		HOWARD, KATINA				
161		HOWELL, MAURIAL				
162		HOY, TODD				
163		Humphreys, Tracy				
164		HUNT, CHRISTOPHER				
165		IQBAL, MOIN				
166		Jackson, Connie				
167		JACKSON, DONNA				
168		Jackson, Leonard				
169		JACKSON, TORECIA				
170		Jansen, Judy				
171		JENKINS, BIANCA				
172		Jenkins, Brandon				
173		Jenkins, Mary				
174		JENKINS, RHONDA				
175		Jensen*, Jeffrey				
176		JOHNSON, CARRIE				
177		JOHNSON, LOUIS				
178		JOHNSON, SARA				
179		JOHNSON, TALIA				
180		JOHNSON, TASHA				
181		JONES, LENA				
182		JONES, LILLIE				
183		JONES, MARY				
184		JONES, NORMA JEAN				
185		JONES, ONGELLIQUE				
186		JONES, RHONDA				
187		KAHN, CRAIG				
188		KAISER, JUDITH				
189		KEMP, LATINA				
190		KENNEY, LYNDA				
191		KERNAN, RHONDA				
192		Kindred, Shawna				
193		Klein, Stephanie				
194		KLOESS, THOMAS				
195		Kohler, Kristy				
196		KORBA, ALETA				
197		KRAUS, JOHN				
198		Kremmel, Aaron				
199		KRUS, DANIEL				
200		Lanter, Melissa				
201		Lebert, John				
202		LEHR, CHERYL				
203		Lehr, Collin				

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204		LEWIS, KEISHA				
205		LITTLE, SOPHIA				
206		LOCHIRCO, LISA				
207		LUCAS, WANDA				
208		MACKLIN, REGINALD				
209		MANN, JACQULYN				
210		MARSHALL, KEIYAUNTE				
211		MASON, JANET				
212		MCCARTY, DEE ANN				
213		McCollum, Michael				
214		McCORKLE, JASMA				
215		MCCORKLE, WILLIE				
216		McCOY, WAYNE				
217		McDONALD, VIVIAN				
218		McEUEN, LINDA				
219		McINTYRE, CRYSTAL				
220		MCINTYRE, JAYLA				
221		McKINNEY, JAMIL				
222		McNUTT, CAROLYN				
223		McNUTT, ROBERT				
224		Meininger, Cynthia				
225		Meininger, Theodore				
226		Mentzer, Ryan				
227		Meyer, Gordon				
228		Meyers, Khance				
229		MILLER, LUCILLE				
230		MINCHEW, SHERRY				
231		MIRELES, RACHEL				
232		MITCHELL, KEISHA				
233		MITCHELL, TARRIS				
234		MOORE, DARIEL				
235		Moore, Kelly				
236		MOORE, MONYCA				
237		Moore, Os				
238		MOORE, YOLANDA				
239		MORIN, FRANK LEE				
240		MORRIS, BELVIA JEAN				
241		Mosby, Britney				
242		MOSBY, KINESHA				
243		Murillo, Jonathan				
244		NEAL, THEODIS				
245		NORTHINGTON, TONI				
246		NUCKOLLS, MICHAEL				
247		ODOM, LATANYA				
248		Oliver, Konnor				
249		Olmstead, Dustin				
250		ONEAL, TERRELL				
251		ORTIZ, ALEXANDER				
252		Parker, Trey				
253		PEITL, TARA				
254		Pellegrino, Deborah				
255		PENNINGTON, CASSANDR				
256		Pfeiffer, Brad				
257		PHILLIPS, VICTORIA				
258		PHILLIPS, ZACHARY				
259		PICKETT, JEFFREY				
260		PISARSKI, BREANNA				
261		PISARSKI, JENNIFER				
262		PIWNICKI, BETTY				
263		Polley, Tommy				
264		Proksha*, Raymond				
265		PULLEY, STEVEN				
266		PYSZKA, JOHN				
267		QUINN, ANGELIQUE				
268		Rainey, Kaylah				
269		Rayburn, Brittany				
270		REICHLING, STEVEN				

	A	B	C	D	E	F
271		RETTLE, CASSIE				
272		RHONE, JEFFERY				
273		RICHARDSON, REX				
274		Ricker, Melissa				
275		Riede, Courtney				
276		Riley, Rashad				
277		ROEPER, CHERLYN				
278		Rule, Jessica				
279		RUSSELL, STEPHANIE				
280		SANCHEZ, FRANCISCO				
281		SCAGGS, JULIA				
282		SCHNEIDER, ROBERT				
283		SCHUHARDT, VICTORIA				
284		SCOTT, MARY				
285		SEAY, LINDA				
286		SHELTON, JESSICA				
287		Shelton, Scott				
288		SHERROD, BRUCE				
289		SIKES, JEAN				
290		SILLAS, WALTER				
291		SIMON, DONNA				
292		Simoncelli, Karen				
293		SIMPSON, MICHAEL				
294		SLOCUM, JEFFREY				
295		Smith, Andy				
296		SMITH, CAROL				
297		SMITH, CYNTHIA				
298		Smith, Jarrett				
299		SMITH, STEPHANIE				
300		SMITH, WILLIAM				
301		Smith-Province, Kayla				
302		SNOKE, RONALD				
303		SOUZA, CINDI				
304		SPENCER, DONNA				
305		Spraggins JR Demechico				
306		Springer, Katelyn				
307		STAMPONE, JAMES				
308		STARCEVICH, GREGORY				
309		STARMS, CHARESE				
310		STENNIS, DUD				
311		STEVENSON, NICOLE				
312		STEVENSON, WILLIAM				
313		STEWART-TOOLEY, FRAN				
314		STITZEL, MELISSA				
315		STITZEL, RICHARD				
316		Strickland, Emily				
317		SUMRALL, LISA				
318		SWANSON, AIRYANNA				
319		TABOR, AMANDA				
320		TALLIE, REGINALD				
321		TATE, WESLY				
322		Thomas, Keara				
323		THOMAS, SANDRA				
324		Thurnau, Bryon				
325		TOLLIVER, DAVID				
326		TRAN, JENNIFER				
327		Turner, Randy				
328		Unverzaget, Wendy				
329		UTSLER, PAUL				
330		UTZ, DAWN				
331		VILLHARD, WENDY				
332		Walker, Stephanie				
333		WAMBLE, MICHAEL				
334		WARREN, DENISE				
335		WARREN, SHELLY				
336		WASHINGTON, JAMES				
337		WATSON, ELAINE				

	A	B	C	D	E	F
338		Watts, Andersyn				
339		WEHRMEYER, MARK				
340		Wells, Charles				
341		WERTS, DOUGLAS				
342		WHITE, MELVIN				
343		WHITTEN, MILLIE				
344		WIGGINS, JIMMY				
345		Wilkinson, Doug				
346		WILLIAMS SCURRY, LIS				
347		WILLIAMS, ALEXANDER				
348		WILLIAMS, NITA				
349		WILLIAMS-HEARD, PAM				
350		WILLIS, DELLA				
351		WILLIS, EBONY				
352		WILSON, FREDDIE				
353		WILSON, RAMONA				
354		WINTERS, ANTOINETTE				
355		WINTERS, TRISTEN				
356		WITTENBRINK, PHILLIP				
357		WOLF, JAMES				
358		WOLFSON, CAROLYN				
359		WOODS, JACKEY				
360		WREN, BARBARA				
361		YASIN, SAMEERA				
362		Yates, Jordan				
363		YOUNG, LOTTIE				
364		YOUNG, RALPH				
365		ZEILMAN, TINA				
366		ZIMBELMAN, GARY				
367		ZYK, JOSHUA				
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A	B	C	D	E	F	G
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>					
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	CAMFIL USA INC	\$2,844.79		MATRIX TRUST CO. (DEN)	\$68,980.00	
6	CARDINAL CREEK GOLF CRSE	\$4,400.00		MAXIM HEALTHCARE SERVICES	\$132,583.04	
7	CARTWHEEL HEALTH SERVICES PC	\$45,000.00		MCCONNELL & ASSOCIATES	\$128,365.00	
8	CATHOLIC CHILDREN'S HOME	\$34,147.14		MCCULLOUGH'S FLOORING	\$4,709.76	
9	CDW GOVERNMENT	\$33,925.50		MCGRAW HILL LLC	\$3,829.57	
10	CEE KAY SUPPLY (EFT)	\$17,564.83		MCKAY NAPA AUTO PARTS	\$8,817.60	
11	CENGAGE LEARNING INC	\$4,972.75		MEDCO SUPPLY COMPANY (EFT)	\$27,538.59	
12	CENTRAL STATES BUS SALES	\$31,834.92		MENTA ACADEMY BELLEVILLE	\$549,332.69	
13	CENTURION INVESTMENTS INC	\$15,000.00		MENTA ACADEMY CENTRALIA	\$20,845.44	
14	CERTIFIED FITNESS EQUIPMENT	\$7,125.00		MENTA TECH ACADEMY	\$5,793.48	
15	CHAPTER 13 TRUSTEE	\$19,802.50		MERSIGNS	\$5,580.00	
16	CHARACTERPLUS	\$11,000.00		MERTEN, CYNTHIA	\$3,320.52	
17	CHARTER COMMUNICATIONS	\$25,028.40		METLIFE INSURANCE	\$731,411.15	
18	CHESTNUT HEALTH SYSTEMS	\$14,445.00		METLIFE	\$6,000.00	
19	CINTAS FIRE PROTECTION	\$27,407.30		METRO EAST COUNSELING	\$4,800.00	
20	CITY OF BELLEVILLE	\$89,016.49		MEURER BROTHERS, INC.	\$19,835.00	
21	CITY OF BELLEVILLE	\$131,808.16		MG TRUST CO. 457B	\$52,750.08	
22	CLAYTON HOLDINGS LLC (EFT)	\$1,129,451.30		MG TRUST CO.TPA#000207	\$193,256.17	
23	CLAYTON HOLDINGS LLC	\$102,054.78		MIDWEST TRANSIT EQUIPMENT	\$131,401.34	
24	COALITION ADMINISTRATION SERVICES LLC	\$7,910.18		MILLENNIUM CONSTRUCTION	\$3,609,220.40	
25	COLLECTOR OF REVENUE	\$3,511.60		MILLER TRACY BRAUN FUNK	\$46,242.27	
26	COLLINSVILLE HIGH SCHOOL	\$3,800.00		MILLSTADT FAMILY	\$34,680.00	
27	COMMERCE BANK	\$1,410,421.62		MOTOR CONTROL SPECIALTIES INC	\$6,194.00	
28	COMMERCIAL ELECTRIC MOTOR	\$3,043.37		MURPHY COMPANY	\$9,804.45	
29	COMMERCIAL TECHNOLOGY SOLUTIONS	\$9,375.00		MURPHY	\$9,802.35	
30	COMMERCIAL TELEPHONE SYSTEMS	\$14,972.00		MVP TRANSPORTATION INC	\$99,315.80	
31	COMPU TYPE IT SOLUTIONS	\$487,173.61		NCPERS GROUP LIFE INS	\$3,152.00	
32	CONSTELLATION NEWENERGY	\$206,128.68		NEURORESTORATIVE	\$187,032.05	
33	CONTEMPORARY LIFESAVING	\$9,400.90		NEVCO SPORTS LLC	\$7,247.93	
34	CONTINENTAL BATTERY COMPANY	\$12,627.79		NEVCO SPORTS LLC	\$7,179.95	
35	COWBELL INSURANCE AGENCY LLC	\$23,953.00		NOOTER CONSTRUCTION CO	\$5,700.70	
36	CREATIVE BUSINESS FORMS	\$4,721.74		NOREDINK CORP	\$24,560.00	
37	CRESCENT PARTS & EQUIP.	\$5,378.09		NOTTELMANN MUSIC CORP	\$39,594.70	
38	CRISIS PREVENTION INSTITUTE INC	\$10,715.35		NSF CHECKS	\$4,144.76	
39	CRUMP'S AUTO & TRAILER SALES	\$20,000.00		O'FALLON HIGH SCHOOL	\$5,130.00	
40	DAMAGE RECOVERY	\$4,987.01		O'REILLY AUTO PARTS	\$43,683.47	
41	DAVE'S CUSTOM CLUBS	\$2,700.00		ORCHARDS GOLF CLUB	\$4,000.00	
42	DE LAGE LANDEN PUBLIC	\$43,613.28		ORKIN, INC.	\$9,570.83	
43	DIXON, STEPHANIE	\$45,575.00		OURLITLAB LLC	\$12,500.00	
44	DOC & NORM DIRECT	\$13,475.00		OVERHEAD DOOR COMPANY	\$6,137.76	
45	DPCP CORPORATION	\$6,000.00		PAPER EDUCATION COMPANY INC	\$147,716.40	
46	DUTCH HOLLOW SERVICE AND	\$252,185.02		PARTS TOWN LLC	\$2,724.14	
47	ECOLAB	\$6,812.80		PAULE AUTO SALES & USED PARTS, MA	\$4,390.00	
48	EDPUZZLE	\$9,100.00		PEPPER & SONS INC, J.W.	\$2,736.28	
49	EDUPOINT	\$64,395.71		PEPSI-COLA	\$96,459.44	
50	EDWARDSVILLE HIGH SCHOOL	\$3,510.00		PERRY WEATHER	\$6,988.22	
51	EGYPTIAN WORKSPACE	\$261,703.29		PIONEER ATHLETICS	\$6,346.42	
52	EHRET PLUMBING & HEATING	\$20,070.28		POLE VAULT STL	\$7,148.60	
53	ELECTRO DOOR SYSTEMS INC	\$4,618.00		PRAIRIE FARMS DAIRY INC.	\$43,258.48	
54	ELITE METAL TOOLS	\$6,619.00		PREMIERE PROTECTIVE SERVICES LLC	\$107,796.00	
55	ELLIOTT DATA SYSTEMS, INC	\$46,422.98		PRIMERICA SHAREHOLDER SVS	\$8,925.60	
56	EMBRACE EDUCATION	\$19,554.21		PROFESSIONAL KITCHEN SOLUTIONS IN	\$22,978.87	
57	EMS LINQ INC	\$10,872.75		PROJECT COMPASSION	\$20,275.00	
58	ENERGY PETROLEUM CO.	\$897,634.49		QUADIENT FINANCE USA INC	\$25,137.09	
59	ENGIE RESOURCES LLC	\$1,338,131.79		REALITYWORKS	\$6,807.42	
60	EQUITABLE	\$39,850.00		REDBIRD FLIGHT	\$2,994.00	
61	EQUUS COMPUTE SOLUTIONS	\$11,360.30		REGIONS BANK - FEES	\$54,463.98	
62	EXPRESS DESIGN GROUP INC	\$6,848.65		REGIONS BANK	\$1,369,891.49	
63	FASTENAL COMPANY	\$6,018.83		RENAISSANCE	\$29,619.89	
64	FENCE & DECK DEPOT	\$9,487.72		REPUBLIC SERVICES #350	\$95,954.98	
65	FKG OIL	\$14,897.11		RICE SULLIVAN LLC	\$28,400.00	
66	FOCAL POINTE	\$129,770.00		RIDDELL ALL AMERICAN SPORTS	\$90,927.12	
67	FOLLETT CONTENT SOLUTIONS LLC	\$56,777.25		SAFETY-KLEEN SYSTEMS INC	\$11,353.75	
68	FOLLETT SOFTWARE LLC	\$5,386.05		SANTANDER BANK NA	\$177,861.00	
69	FOUNDATION HEALTH INSURANCE LTD	\$100,752.00		SCHEIN INC, HENRY	\$5,384.40	
70	FOURCE, THE	\$23,940.00		SCHEIN, HENRY	\$4,483.51	
71	FRONTLINE TECHNOLOGIES	\$20,347.74		SCHILLERS AUDIO VISUAL	\$27,537.21	
72	FUN AND FUNCTION LLC	\$3,854.30		SCHMALE INSURANCE AGENCY	\$224,867.00	
73	GENOPTIC SMART DISPLAYS INC	\$28,152.30		SCHMIDT TRUCK SERVICE, DAVE	\$2,764.37	

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74	GERBER LIFE INSURANCE CO.	\$41,840.00		SCHMITT CHEVROLET, JACK	\$6,839.19	
75	GLAENZER ELECTRIC INC	\$10,585.00		SCHOOL DATEBOOKS, INC.	\$15,945.44	
76	GLASS AND MORE INC	\$5,372.41		SCHOOL SAVERS	\$199,985.00	
77	GOLD STAR FOODS INC	\$83,430.12		SECUREDOKS INC	\$3,000.00	
78	GOODALL TIRE CO.	\$6,557.85		SELECTIVE INSURANCE	\$3,949.00	
79	GOODALL TRUCK TESTING	\$20,503.00		SERVICE EMPLOYEES UNION	\$36,306.25	
80	GOODHEART-WILCOX PUBLISHR	\$14,851.22		SHERWIN-WILLIAMS CO. INC.	\$8,372.63	
81	GOULD, AMY	\$3,000.00		SHILOH VALLEY EQUIPMENT	\$2,680.29	
82	GRADECAM	\$13,500.00		SHINDLER & JOYCE	\$3,608.04	
83	GRAINGER	\$5,189.58		SIDELINE POWER	\$8,440.00	
84	GRAINGER	\$2,538.15		SIEMENS INDUSTRY, INC.	\$5,610.42	
85	GRAND RENTAL STATION	\$12,529.00		SKILLS USA ILLINOIS	\$3,602.00	
86	GRAND STAGE	\$170,775.00		SNOW PRINTING	\$8,889.00	
87	GREATAMERICA FINANCIAL SVCS	\$54,332.08		SNOW PRO PARTS	\$14,389.50	
88	GREENSFELDER LLP, UB	\$5,347.50		SOCCER MASTER	\$8,899.80	
89	GUARANTEE ELECTRICAL	\$54,844.75		SONNENBERG ASPHALT CO INC	\$25,692.00	
90	GUARANTEE ELECTRICAL	\$83,476.25		SONNENBERG LANDSCAPING	\$2,714.80	
91	GUIN MUNDORF LLC	\$54,360.00		SOUTHERN BUS & MOBILITY	\$27,542.45	
92	H&G / SCHULTZ DOOR INC	\$2,817.33		SPECSEATS INT'L CORP	\$7,305.00	
93	HARTER AUTO BODY INC, STEVE	\$7,752.22		SPRINGSHARE LLC	\$3,126.00	
94	HARTMANN TURF & TRACTOR	\$5,218.68		SSM HEALTH	\$52,500.00	
95	HARTMANN TURF & TRACTOR	\$2,673.45		ST CLAIR COUNTY ROE	\$106,373.64	
96	HCC LIFE INSURANCE COMPANY	\$861,195.76		ST CLAIR COUNTY	\$198,091.79	
97	HEARTLAND PAYMENT SYSTEMS (EFT)	\$13,063.82		ST. CLAIR COUNTY ROE	\$7,663.50	
98	HEARTLAND PAYMENT SYSTEMS LLC	\$11,265.33		ST. CLAIR SERVICE COMPANY	\$13,459.52	
99	HELD LLC - US, J.S.	\$16,090.00		ST. LOUIS MAT & LINEN CO	\$5,012.00	
100	HENGES ENTERPRISES INC, JAY	\$13,464.00		STAPLES	\$3,872.77	
101	HOBART SERVICE	\$4,920.79		STATES TRANSPORTATION SVS	\$11,440.00	
102	HODSON, RICH	\$2,995.83		STECK-COOPER & COMPANY	\$8,450.00	
103	HOME DEPOT CREDIT SERVICE	\$11,829.04		STEINWAY PIANO GALLERY	\$60,608.00	
104	HOME-BRITE COMPANY	\$15,783.19		STEPPING STONES GROUP, THE	\$34,633.70	
105	HOPE SCHOOL, THE	\$31,340.84		STITH, MELANIE	\$122,451.01	
106	HOPE	\$6,389.88		STOOKEY TOWNSHIP	\$6,636.30	
107	HUDL	\$22,200.00		SUMMIT FINANCIAL RESOURCES LP	\$9,102.32	
108	HUMMERT INTERNATIONAL	\$3,977.80		SWANSEA ELECTRICAL SUPPLY	\$6,120.89	
109	HUMPHRYS CO INC, DC	\$3,050.60		TEACHERS` RETIREMENT	\$53,961.87	
110	IASA	\$7,054.45		TEXAS LIFE INSURANCE CO.	\$72,216.39	
111	IHSA	\$3,972.52		THOMSON REUTERS - WEST	\$22,932.25	
112	ILLINOIS AMER WATER CO	\$136,807.10		TIM`S LAWN CARE	\$8,300.00	
113	ILLINOIS ASSOCIATION OF	\$24,840.00		T-MOBILE	\$3,660.25	
114	ILLINOIS CENTER FOR	\$132,075.80		TOM`S BUILDING & REPAIR	\$13,560.00	
115	ILLINOIS COUNTIES RISK MGT TRUST	\$1,940,034.00		TOTAL LOCK & SECURITY	\$26,512.00	
116	ILLINOIS DEPARTMENT	\$3,593.00		TRAFERA	\$381,400.00	
117	ILLINOIS DEPT OF REVENUE	\$2,422,982.32		TRANE U.S. INC	\$13,619.72	
118	ILLINOIS DEPT OF	\$12,802.84		TRANSFINDER CORP.	\$9,600.00	
119	ILLINOIS FEDERATION OF	\$59,836.80		TRIAD HIGH SCHOOL	\$3,958.00	
120	ILLINOIS FEDERATION OF	\$273,315.84		TRS - .58%	\$221,747.51	
121	ILLINOIS MUNICIPAL	\$2,249,869.29		TRS - 9.4%	\$3,440,935.23	
122	ILLINOIS PRINCIPALS	\$6,726.92		TRS - Federal	\$178,139.18	
123	ILLINOIS STATE BOARD OF EDUCATION	\$1,594,811.25		TRUGREEN	\$34,242.00	
124	ILLINOIS STATE	\$165,563.56		TURNITIN LLC	\$14,573.00	
125	ILLINOIS VIRTUAL SCHOOLS & ACAD.	\$9,100.00		UMB BANK	\$4,924,000.00	
126	INTERSTATE BILLING	\$17,538.79		UMB BANK	\$1,204,132.58	
127	JACKMAN`S FABRICS	\$20,396.00		UNITE HERE, UNION LOC #74	\$5,672.00	
128	JARVIS ELECTRIC INC	\$10,375.00		UNITED WAY OF	\$2,880.00	
129	JAYTECH INC	\$27,867.13		US FOODS INC.	\$168,071.28	
130	JOHNSON CONTROLS FIRE	\$28,263.84		VACCARO AND SONS PRODUCE	\$48,848.68	
131	JOHNSTON TOWING, BOB	\$2,600.00		VALIC- 403B	\$127,116.24	
132	JOSTENS, INC.	\$13,655.04		VALIC- 457B	\$25,055.20	
133	JTC ACADEMY	\$82,910.36		VANDALIA BUS LINES, INC	\$69,534.00	
134	KASKASKIA ENGINEERING	\$93,632.54		VESTIS SERVICES LLC	\$17,626.69	
135	KELLER & ASSOCIATES INC, J.J.	\$5,244.84		VOYA - SSP ROTH	\$39,954.18	
136	KENNEDI GOLF CARTS & REPAIR	\$11,275.00		VOYA RETIREMENT INSURANCE	\$23,160.00	
137	KOHL WHOLESALE	\$579,574.23		VOYAGER SOPRIS LEARNING	\$27,246.90	
138	KRUEGER INTERNATIONAL INC	\$2,700.00		WALZ LABEL AND MAILING SYSTEMS	\$2,677.75	
139	KUNZ CARPENTRY WAREHOUSE	\$3,499.99		WARNER COMMUNICATIONS	\$80,963.73	
140	KVC BEHAVIORAL HEALTHCARE MO INC	\$27,400.64		WATTS COPY SYSTEMS INC	\$3,221.91	
141	LANGHORST CONSTRUCTION	\$25,779.13		WATTS COPY SYSTEMS	\$104,060.31	
142	LEARNWELL	\$6,044.02		WEATHERPROOFING TECH INC	\$888,375.54	
143	LIESE LUMBER COMPANY	\$40,217.09		WEATHERPROOFING TECHNOLOGIES IN	\$717,022.16	
144	LINCOLN ELECTRIC CO., THE	\$4,412.30		WELLNOW URGENT CARE	\$3,267.00	
145	LINCOLN PRAIRIE BHC	\$5,775.00		WILSON LANGUAGE TRAINING CORP	\$5,673.36	
146	LOGOS SCHOOL	\$83,613.50		WINSUPPLY OF O`FALLON	\$22,044.52	


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147		LOWE`S	\$16,707.26		ZIMMERMAN MCDONALD MACHINERY INC	\$30,300.00	
148		MARK`S PLUMBING PARTS	\$10,726.06		ZSPACE INC	\$4,359.00	
149		MATRIX TRUST CO. (DEN)	\$53,872.00				
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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
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4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	AGPARTS WORLDWIDE INC	\$1,295.00		MEDNIK RIVERBEND	\$1,344.53	
6	ALLDATA LLC	\$1,950.00		MEDSTAR AMBULANCE INC	\$2,100.00	
7	AMBASSADORS OF HARMONY, THE	\$1,260.00		MICDS ATHLETICS	\$1,380.87	
8	ATIS ELEVATOR INSPECTIONS	\$1,010.00		MOHAMMAD, MEERA	\$1,195.00	
9	AUTHNET GATEWAY BILLING (EFT)	\$1,935.20		NATIONAL BUSINESS FURNITURE LLC	\$2,385.38	
10	BENCHMARK TITLE	\$1,569.00		NEGWER MATERIALS INC	\$1,732.96	
11	BERGMAN, ASHLEY	\$1,051.08		NEUMAYER EQUIPMENT	\$2,091.09	
12	BIGLEY, AMANDA	\$1,125.00		NOONEY, JESSICA	\$1,275.00	
13	BRACKMAN, MARK	\$1,180.00		NU-DEAL OIL COMPANY	\$1,717.50	
14	BUTLER SUPPLY INC	\$1,654.87		OSWEGO EAST HIGH SCHOOL	\$1,200.00	
15	CITY OF BELLEVILLE	\$2,147.73		PAVILION FOUNDATION, THE	\$1,122.00	
16	COMMERCIAL DOOR &	\$1,204.12		PENNINGTON, REBECCA	\$1,825.00	
17	COOKIE DOUGH BOOKS	\$1,500.00		PMA SECURITIES, INC.	\$2,250.00	
18	DIADEM SPORTS LLC	\$1,750.00		PROSHRED OF ST. LOUIS	\$1,800.00	
19	EDUCATION PLUS	\$1,836.00		QUADIENT LEASING USA INC	\$1,150.32	
20	ERB TURF & UTILITY	\$1,471.58		RAPTOR TECHNOLOGIES LLC	\$1,320.00	
21	ETTER, FRAN C	\$2,200.00		RDUBTOOLS INC	\$1,422.56	
22	GATEWAY FIRE PROTECTION	\$1,200.00		REIDELBERGER, LEIGH E	\$1,701.24	
23	GETTIS, LATORIA	\$1,800.00		RICHTER, SANDY	\$2,200.00	
24	GOODHEART-WILCOX COMPANY INC	\$1,437.00		RYDIN	\$1,896.75	
25	GRANITE CITY HIGH SCHOOL	\$1,850.00		SANDY'S BACK PORCH GARDENS	\$1,660.85	
26	H2ONLY	\$1,920.00		SAVVAS LEARNING CO. LLC	\$2,461.75	
27	HASSALL, TIMOTHY	\$1,135.97		SCHOLASTIC	\$2,482.55	
28	HEARTLINKS GRIEF CENTER	\$1,000.00		SCHOOL MEDICAID CONSULTING LLC	\$1,800.00	
29	HERRON, TYLER M	\$1,879.62		SCHUBERT'S SMOKEHOUSE	\$2,252.35	
30	HYPERICE	\$2,349.00		SCREENCASTIFY LLC	\$1,801.80	
31	IAASE	\$1,500.00		SOUTHWESTERN CONFERENCE	\$2,496.00	
32	IHSDO	\$2,020.40		SPORTSCARE USA INC	\$1,152.00	
33	ILLINOIS SCHOOL FOR THE	\$1,237.00		ST. LOUIS BOILER SUPPLY C	\$1,133.50	
34	ILMEA STATE OFFICE	\$1,250.00		STEWART, KELLY	\$1,500.00	
35	INDEPENDENT DRIVERS LLC	\$2,150.00		TAKE CARE PROPERTIES	\$1,270.64	
36	JENKINS, ADAM	\$1,005.53		TEXTHELP INC	\$2,400.00	
37	JUNIOR LIBRARY GUILD	\$2,441.82		THE EXCHANGE	\$1,049.62	
38	KAJEET INC	\$1,423.04		UMB BANK N.A.	\$2,120.88	
39	KOHN LAW FIRM S.C.	\$1,552.48		UNION EQUIPMENT MOVING INC	\$2,200.00	
40	LEON UNIFORM CO	\$1,113.50		UNITED INK	\$1,043.91	
41	LEXIA LEARNING SYSTEMS LLC	\$1,596.00		VISIONS LLC	\$1,687.50	
42	LOPEZ, ELENA	\$1,075.00		WAGE LEVY UNIT	\$1,663.86	
43	MCCLATCHY COMPANY LLC	\$1,750.51		WATERLOO SCHOOL DIST. #5	\$1,668.79	
44	MCCLUER SOUTH-BERKELEY	\$1,000.00		WINDSTREAM	\$1,693.11	
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1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025</b>			
3				
4	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].			
5				
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7	 Contract Guidance			
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
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:			8
25	2. Total value of all contracts awarded:			\$2,992,364.00
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>			4
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>			\$576,109.00