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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: Robinson CUSD 2

RCDT NUMBER: 12-017-0020-26

ADDRESS: 1301 N Allen St Robinson, IL 62454 0189

COUNTY: Crawford

NAME OF NEWSPAPER WHERE PUBLISHED: Robinson Daily News, Robinson, IL 62454

DISTRICT TYPE

Elementary

High School

Unit

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

SIZE OF DISTRICT IN SQUARE MILES

130

NUMBER OF ATTENDANCE CENTERS

4

NUMBER OF CERTIFICATED EMPLOYEES

FULL-TIME

142

PART-TIME

17

NUMBER OF NON-CERTIFICATED EMPLOYEES

FULL-TIME

70

PART-TIME

130

TAX RATE BY FUND (IN %)

EDUCATIONAL

2.000000

OPERATIONS & MAINTENANCE

0.500000

BOND & INTEREST

0.505300

TRANSPORTATION

0.200000

MUNICIPAL RETIREMENT

0.054900

SOCIAL SECURITY

0.103200

WORKING CASH

0.050000

FIRE PREVENTION & SAFETY

0.050000

TORT IMMUNITY

0.307400

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, 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

| A  | B                                | C                                         | D                                         | E                                         |
|----|----------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|
| 3  |                                  |                                           |                                           |                                           |
| 4  | Salary Range: Less Than \$39,999 | Salary Range: Less Than \$39,999 (cont'd) | Salary Range: Less Than \$39,999 (cont'd) | Salary Range: Less Than \$39,999 (cont'd) |
| 5  | ADAMS, MICHELLE                  | GERMANY, DEBRA                            | MAUNTEL, ALEXANDER                        | SHIPMAN, ZACHARIAH                        |
| 6  | ALBAUGH, KYLE                    | GOENS, JAMES                              | MAXWELL, AIDEN                            | SKAGGS, TOMI                              |
| 7  | ALDRIDGE, ASHLEY                 | GOENS, ROBIN                              | MAXWELL, BRANDI                           | SKIDMORE, TAYLOR                          |
| 8  | ALLEN, KIMBERLY                  | GOFF, AMY                                 | MAXWELL, CAITLYN                          | SMOLINSKI III, MICHAEL                    |
| 9  | ANDERSON, SANDY                  | GOODWIN, TAYLOR                           | MAXWELL, HILLARY                          | SNYDER, JOSEPH                            |
| 10 | BAILEY, SYDNI                    | GOUPIL, HEATHER                           | MAXWELL, TAYLOR                           | STEVENS, COLUMBA                          |
| 11 | BARBRE, JAMIE                    | GRANDERSON, DAVID                         | MCCORMICK, WANEITA                        | STEWART, BABBIE                           |
| 12 | BARCLAY, AMANDA                  | GRAY, GARY                                | MCGOVERN, JACK, JR                        | STEWART, DAVID                            |
| 13 | BARON, NORA                      | GREEN, MELISSA                            | MCGOVERN, RAYANNE                         | STOLTZ, DELANEY                           |
| 14 | BEDWELL, JODY                    | GRIFFIN, LANTZ                            | MCKINNEY, ABBY                            | STONE, LORRAINE                           |
| 15 | BEMONT, KATHLEEN                 | GRIFFIN, MARY                             | MCQUAID, DARLENE                          | STOUT, JESSICA                            |
| 16 | BLANK, TAYLOR                    | GURLEY, SUZANNE                           | MCQUAID, TYRONE                           | STRATTON, TRACY                           |
| 17 | BONNELL, JESSICA                 | GUYER, BLAYZE                             | MEADOWS, SHANIA                           | THOMAS, AMBER                             |
| 18 | BOUCHELLE, JOSEPH                | HARBIN, NICHOLIS                          | MEEK, LAURA                               | TOHILL, DRAKE                             |
| 19 | BRADBERRY, KENZIE                | HARDESTY, STEPHANIE                       | MILLER, AMANDA                            | TUCKER, HELEN                             |
| 20 | BRADBURY, CRYSTAL                | HARDIMAN, JENNA                           | MITCHELL, ANGELA                          | TULLOCK, PATRICK                          |
| 21 | BRADY, KRISTIA                   | HATFIELD, JOHN                            | MOORE, JESSICA                            | TYRE, KRISTINA                            |
| 22 | BRASHEAR, JERRY                  | HATFIELD, JOSHUA                          | MULLINS, ALYCE                            | WAGGONER, HANNAH                          |
| 23 | BRAUN, MARK                      | HEIDORN, SHERRY                           | MULLINS, ANGELA                           | WALTON, MICKEY                            |
| 24 | BRIMBERRY, AMANDA                | HERDER, MEGAN                             | MULLINS, CHARLES                          | WEAVER, EMILY                             |
| 25 | BRINER, JULIA                    | HETZLER, BARBARA                          | NEELEY, DANI                              | WELLS, DENISE                             |
| 26 | BRINKMAN, MASON                  | HILDERBRAND, LARRY                        | PARKER, JANICE                            | WELSH, LEIGHANNA                          |
| 27 | BROWN, TREYTON                   | HILL, MARY                                | PARKER, SAMANTHA                          | WILDERMAN, MELISSA                        |
| 28 | BRUSH, ANGELA                    | HIRES, CANDACE                            | PETERNEL, JORDAN                          | WILLIAMS, ABIGAIL                         |
| 29 | BUCHANAN, KRISTINA               | HOALT, REBECCA                            | PETERSEN, TIFFANY                         | WILSON, LINDA                             |
| 30 | BUNTEN, PATRICIA                 | HOKE, AMBER                               | PHILLIPS, PATRICIA                        | WILSON, NANCY                             |
| 31 | BURTON, KYRAH                    | HOMAN, CATHRYN                            | PICA, SHANE                               | WILSON, NICOLE                            |
| 32 | CALLAWAY, EMMA                   | HUNTER, ERICA                             | PIERSALL, JANIE                           | WIREY, CLARE                              |
| 33 | CARTER, DAVID                    | HYDE, SANDRA                              | PINKSTAFF, PHYLLIS                        | YORK, COLIN                               |
| 34 | CARTER, MARY                     | INBODEN, KELLY                            | PINKSTAFF, STACEY                         | YORK, DEBRA                               |
| 35 | CLEMENTS, ELIZABETH              | INBODEN, MARNIE                           | PRENDERGAST, NATALIA                      | YORK, LINDA                               |
| 36 | CORN, DONALD                     | JANSEN, JILL                              | QUICK, JOSHUA                             | Salary Range: \$40,000 - \$54,999         |
| 37 | COURTNEY, KENDRA                 | JOBE, KARA                                | REDMAN, TARA                              | HICKEY, LESA                              |
| 38 | CROCKER, AMANDA                  | JOHNSON, JACKIE                           | REHMEL, CYNTHIA                           | MENDENHALL, BENJAMIN                      |
| 39 | CROWE, JAIME                     | JOHNSON, MICHAEL                          | REHMEL, JARED                             | OXFORD, GARY                              |
| 40 | DALLMIER, TAMIKO                 | JOHNSTON, KRISTIN                         | REHMEL, LINYA                             | REYNOLDS, RYAN                            |
| 41 | DAUGHERTY, SUSAN                 | KEARNS, ROSS                              | REHMEL, TYLER                             | SHAFFER, FRANCIE                          |
| 42 | DAVIDSON, ZACHARY                | KELLY, REBECCA                            | REID, HANNAH                              | WEBER, KIMBERLY                           |
| 43 | DAVIS, ROBIN                     | KIDWELL, STEVEN                           | REINOEHL, ALLISON                         | Salary Range: \$55,000 - \$74,999         |
| 44 | DAVIS, STEPHANIE                 | KIMMEL, RHONDA                            | RICHART, ALYSSA                           | LANGLEY, ANGELA                           |
| 45 | DAVIS, SUEKO                     | KINTNER, DAVID                            | RIGGS, BARBARA                            | POETTKER, JAMES                           |
| 46 | DECKARD, HOLLIE                  | KUBIAK, MICHAEL                           | ROACH, COLEEN                             | WRIGHT, ANGELA                            |
| 47 | DIRKS, SONYA                     | LAWHEAD, JERRY                            | ROBB, ANGELA                              | Salary Range: \$75,000 and Over           |
| 48 | DIX, SYDNEY                      | LAYMAN, KAYLA                             | ROBBINS, LINDSEY                          | BREAULT, JULIE                            |
| 49 | DUNLAP, TAHNEE                   | LIST, ERICA                               | ROBERTS, KARLA                            | RICH, BRENT                               |
| 50 | EARLEY, NICOLE                   | LITTLEJOHN, KYLIE                         | RODGERS, CASEY                            | TRIMBLE, SUSAN                            |
| 51 | ELLIOTT, ANGIE                   | LOGAN, JOHN                               | ROGERS, KAYLA                             | WECK, VALERIE                             |
| 52 | FISCUS, RUTH                     | LOVE, DIXIE                               | ROLLIN, PERI                              |                                           |
| 53 | FITTS-DUNHAM, SAVANNAH           | LYTLE, SHERYL                             | RUSSELL, TYLER                            |                                           |
| 54 | FRANKLIN, TAMARA                 | MANSHIP, KATIE                            | SERVISON, MELISSA                         |                                           |
| 55 | FRITCH, JENNIFER                 | MARTIN, CHELSEA                           | SHIDLER, JEFFREY                          |                                           |
| 56 | GALLOWAY, KELLEY                 | MARTIN, KENNETH                           | SHIDLER, ROBIN                            |                                           |

| 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  | ACCUCUT                                                                                                  | 3,463.25         |   | DEPCO INC                                    | 17,480.00        |   |
| 6  | AFLAC GROUP INSURANCE                                                                                    | 13,018.06        |   | DISCOVERY EDUCATION INC                      | 4,173.00         |   |
| 7  | AMAZON CAPITAL SERVICES                                                                                  | 20,106.25        |   | DOUBLE D SIGNS INC.                          | 7,150.00         |   |
| 8  | AMEREN ILLINOIS                                                                                          | 45,121.62        |   | ECHO ELECTRIC                                | 5,396.21         |   |
| 9  | AMERICAN FAMILY LIFE                                                                                     | 5,396.24         |   | EDMENTUM                                     | 3,750.00         |   |
| 10 | ARCTIC FOOD EQUIPMENT                                                                                    | 6,471.14         |   | EDPUZZLE, INC.                               | 2,600.00         |   |
| 11 | ATHLETIC REVOLVING FUND                                                                                  | 73,058.67        |   | EI SPORTS & APPAREL                          | 17,069.29        |   |
| 12 | AWARDS AMERICA INC                                                                                       | 19,794.38        |   | ELECTRICAL TRAINING ALLIANCE                 | 4,762.80         |   |
| 13 | B & E HEATING & COOLING, INC.                                                                            | 30,248.15        |   | EMPLOYERS ASSURANCE CO.                      | 61,684.00        |   |
| 14 | B & L SHEET METAL AND ROOFING                                                                            | 13,860.00        |   | ENGIE RESOURCES LLC                          | 429,483.05       |   |
| 15 | BCBSIL                                                                                                   | 15,759.05        |   | EWING PRINTING CO., INC.                     | 3,945.77         |   |
| 16 | BEARD POOLS SPAS & FENCING INC                                                                           | 2,820.00         |   | FARNSWORTH GROUP, INC.                       | 914,010.12       |   |
| 17 | BEST ONE OF INDY                                                                                         | 5,921.46         |   | FELLERS FOOD SERVICE EQUIPMENT               | 5,055.31         |   |
| 18 | BEST SEALING                                                                                             | 5,020.95         |   | FLAT ROCK TELEPHONE CO-OP INC                | 9,181.81         |   |
| 19 | BIG R FARM AND HOME                                                                                      | 9,389.07         |   | FOLLETT SCHOOL SOLUTIONS, LLC                | 7,105.82         |   |
| 20 | BIG RIVER MOTORSPORTS, PENNINGTON                                                                        | 3,432.95         |   | FORESIGHT SPORTS                             | 22,549.00        |   |
| 21 | BLUE CROSS BLUE SHIELD OF ILLINOIS                                                                       | 3,081,425.05     |   | FREITAG-WEINHARDT INC                        | 3,615.66         |   |
| 22 | BLUE STREAM CONCEPTS -ACUSPIKE                                                                           | 3,400.00         |   | FRONTIER                                     | 55,024.22        |   |
| 23 | BODY BUILDERS                                                                                            | 4,748.44         |   | FRSB EMPOWER RETIREMENT PLAN                 | 174,552.46       |   |
| 24 | BOUND TO STAY BOUND BOOKS INC                                                                            | 8,488.27         |   | FRSB HLTH SAVINGS REMITTANCE                 | 154,660.96       |   |
| 25 | BSN SPORTS LLC                                                                                           | 7,410.51         |   | FSS CONTENT TOPCO LP, FOLLET CONT SOL        | 8,226.15         |   |
| 26 | BUSHUE BACKGROUND SCREENING                                                                              | 7,249.00         |   | GLOBALTEC INNOVATION LTD.                    | 3,146.33         |   |
| 27 | BUSHUE HUMAN RESOURCES INC                                                                               | 8,340.00         |   | GRAINGER                                     | 21,848.80        |   |
| 28 | C.H. GARMONG & SON, INC.                                                                                 | 179,936.51       |   | GREEN'S ACE HARDWARE                         | 16,125.00        |   |
| 29 | CAPITAL ONE TRADE CREDIT                                                                                 | 7,404.17         |   | GRUNLOH CONSTRUCTION, INC.                   | 716,949.91       |   |
| 30 | CAROLINA BIOLOGICAL SUPPLY                                                                               | 4,605.69         |   | GSH OCCUPATIONAL HEALTH                      | 5,935.24         |   |
| 31 | CENGAGE LEARNING                                                                                         | 15,183.39        |   | H-D SUPPLY, HOME DEPOT PRO                   | 29,557.63        |   |
| 32 | CENTER FOR COMPREHENSIVE SERVICES, INC.                                                                  | 323,363.05       |   | HEINEMANN                                    | 9,188.16         |   |
| 33 | CHARLEY INC                                                                                              | 127,117.69       |   | HUDL                                         | 14,200.00        |   |
| 34 | CHESTERS LOCKSHOP                                                                                        | 2,913.00         |   | IASB                                         | 14,668.00        |   |
| 35 | CHILDREN'S HOME ASSOCIATION OF ILLINOIS, KIEFER                                                          | 212,879.76       |   | IDEAL ENVIRON ENGINEERING INC                | 15,137.35        |   |
| 36 | CINTAS CORPORATION                                                                                       | 19,792.78        |   | IL DEPT OF EMPLOYMENT SECURITY               | 16,681.00        |   |
| 37 | CITY OF ROBINSON                                                                                         | 76,956.05        |   | ILLINOIS COUNTIES RISK MANAGEMENT TRUST      | 197,599.00       |   |
| 38 | CITY OF ROBINSON-SEWER DEPT                                                                              | 7,924.50         |   | ILLINOIS DEPARTMENT OF REVENUE               | 509,561.72       |   |
| 39 | CODEHS, INC.                                                                                             | 2,940.00         |   | ILLINOIS PRINCIPALS ASSOCIATION              | 2,970.00         |   |
| 40 | CODEMONKEY STUDIOS, INC.                                                                                 | 3,500.00         |   | ILLINOIS PUBLIC RISK FUND                    | 7,448.00         |   |
| 41 | COMM UNIT 2 ED ASSN, TORY POTTS                                                                          | 88,250.74        |   | ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED    | 15,932.21        |   |
| 42 | CONCORD THEATRICALS                                                                                      | 3,090.23         |   | IMRF                                         | 376,695.62       |   |
| 43 | CONSOLIDATED CONCRETE CONSTRUCTION INC                                                                   | 4,565.00         |   | INTEGRATED SYSTEMS CORPORATION               | 10,173.60        |   |
| 44 | CONSTELLATION NEWENERGY-GAS DIVISION LLC                                                                 | 47,432.21        |   | INTELLIGENT MARKING USA, INC., DBA TURF TANK | 15,000.00        |   |
| 45 | CONTINENTAL RESEARCH CORPORTATION                                                                        | 3,549.62         |   | INTERNAL REVENUE SERVICE, ACS SUPT-STOP6052  | 31,252.72        |   |
| 46 | CRAWFORD MEMORIAL HOSPITAL                                                                               | 7,600.00         |   | INTERSTATE BILLING SERVICE INC               | 19,325.80        |   |
| 47 | DAIKIN APPLIED                                                                                           | 299,236.45       |   | IRS                                          | 1,510,546.89     |   |
| 48 | DAKTRONICS                                                                                               | 36,816.00        |   | ISBE-SCHOOL TECH REV LOAN FUND               | 75,330.93        |   |
| 49 | DELTA DENTAL OF ILLINOIS-RISK                                                                            | 109,068.86       |   | IXL LEARNING                                 | 11,725.00        |   |

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|----|----------------------------------------------------------------------------------------------------------|------------------|---|----------------------------------------------------|------------------|---|
| 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> |                  |   |                                                    |                  |   |
| 50 | Person, Firm, or Corporation                                                                             | Aggregate Amount |   | Person, Firm, or Corporation                       | Aggregate Amount |   |
| 51 | JOHNSON CONTROLS FIRE PROTECTION LP                                                                      | 4,120.19         |   | RUSH TRUCK CENTER                                  | 7,732.15         |   |
| 52 | JOSEF ZAJCEW CHOREOGRAPHY                                                                                | 4,550.00         |   | SAFETY MEDIC LLC                                   | 4,137.25         |   |
| 53 | JUNIOR LIBRARY GUILD                                                                                     | 3,181.22         |   | SAPPINGTON, CALEB J                                | 6,558.10         |   |
| 54 | KEMPER CPA GROUP LLP                                                                                     | 25,700.00        |   | SAVVAS LEARNING COMPANY, LLC, PEARSON K-12         | 7,580.87         |   |
| 55 | LEIC CONFERENCE                                                                                          | 4,924.00         |   | SCHOLASTIC MAGAZINES                               | 3,092.02         |   |
| 56 | LEVINE SECURITY SOLUTIONS LLC                                                                            | 16,000.00        |   | SCHOOL OUTFITTERS                                  | 10,325.65        |   |
| 57 | LEXIA LEARNING SYSTEMS INC                                                                               | 7,260.00         |   | SCHOOL SPECIALTY, LLC                              | 59,851.18        |   |
| 58 | LIBRARIA, CHILDREN'S PLUS                                                                                | 5,810.41         |   | SECURITY ALARM CORP                                | 51,500.01        |   |
| 59 | LINCOLN TRAIL COLLEGE                                                                                    | 4,166.50         |   | SERVICE TEK INC                                    | 15,003.16        |   |
| 60 | LORENZ WHOLESALE CO                                                                                      | 68,192.43        |   | SHERATON GRAND CHICAGO, ACCOUNTING DEPT            | 3,120.75         |   |
| 61 | MCGRAW HILL PUBLISHING CO                                                                                | 229,032.63       |   | SILVERTHORNE CHEVROLET INC                         | 5,253.80         |   |
| 62 | MIDLAND PAPER COMPANY                                                                                    | 18,386.00        |   | SKYWARD INC                                        | 52,337.50        |   |
| 63 | MIDWEST ENGINEERING AND TESTING, INC.                                                                    | 6,000.00         |   | SMITTY'S GARDEN CENTER                             | 4,637.18         |   |
| 64 | MIDWEST TRANSIT EQUIPMENT INC                                                                            | 292,652.05       |   | SOLID PROFESSOR                                    | 3,000.00         |   |
| 65 | MIKEWORTH, RANDY                                                                                         | 10,800.00        |   | SOUTH EASTERN SPECIAL ED                           | 1,341,301.74     |   |
| 66 | MILLER & TRACY & BRAUN & FUNK                                                                            | 3,406.25         |   | SPARKS AUTOCARE CENTER, INC.                       | 5,459.61         |   |
| 67 | NASCO                                                                                                    | 4,664.91         |   | SPRINGFIELD ELECTRIC SUPPLY                        | 29,298.44        |   |
| 68 | NAVIGATE 360, LLC                                                                                        | 8,926.08         |   | STERICYCLE INC                                     | 4,512.84         |   |
| 69 | NCPERS GROUP LIFE INS., MEMBER BENEFITS                                                                  | 4,776.00         |   | STRYKE SECURITY, INC.                              | 12,250.00        |   |
| 70 | NCS PEARSON INC                                                                                          | 9,704.14         |   | TEACHER RETIREMENT SYSTEM OF THE STATE OF ILLINOIS | 996,356.00       |   |
| 71 | NEARPOD, INC.                                                                                            | 5,762.00         |   | TEACHING STRATEGIES LLC                            | 3,700.00         |   |
| 72 | OFFICE 360                                                                                               | 4,275.49         |   | TERMINIX INTERNATIONAL INC                         | 6,397.00         |   |
| 73 | OPAA! FOOD MANAGEMENT, INC.                                                                              | 572,819.69       |   | THE ATLANTA NATIONAL BANK                          | 1,326,500.00     |   |
| 74 | OREILLY AUTO PARTS                                                                                       | 6,068.65         |   | THE PROPHET CORP. DBA GOPHER SPORTS                | 3,770.89         |   |
| 75 | ORGAN BATTERY & ELECTRIC COMPANY                                                                         | 3,164.36         |   | THE TROPHY ROOM                                    | 3,999.60         |   |
| 76 | OTIE'S ELECTRICAL SERVICE                                                                                | 4,448.68         |   | TK ELEVATOR, THYSSENKRUPP                          | 7,556.83         |   |
| 77 | OVERHEAD DOOR COMPANY                                                                                    | 3,332.00         |   | TOSHIBA AMERICAN BUSINESS SOLUTIONS                | 36,224.42        |   |
| 78 | PANORAMA EDUCATION                                                                                       | 13,000.00        |   | TOSHIBA FINANCIAL SERVICES, LEASE AGREEMENT        | 18,003.84        |   |
| 79 | PARKHURST LANDSCAPING                                                                                    | 5,960.00         |   | TURNITIN LLC                                       | 4,055.00         |   |
| 80 | PEARSON EDUCATION INC.                                                                                   | 4,887.15         |   | TWIN RIVERS CTE                                    | 67,705.73        |   |
| 81 | PEKIN LIFE INSURANCE COMPANY                                                                             | 23,651.09        |   | TWO VETERAN SMASHBURGERS                           | 3,000.00         |   |
| 82 | PHILADELPHIA INSURANCE COMPANIES                                                                         | 7,440.00         |   | TYLER TECHNOLOGIES                                 | 27,574.60        |   |
| 83 | PIONEER ATHLETICS                                                                                        | 6,197.95         |   | ULINE                                              | 3,264.85         |   |
| 84 | PITNEY BOWES BANK INC. RESERVE ACCT                                                                      | 7,480.62         |   | UNITED RENTALS, POWER AND HVAC                     | 5,661.60         |   |
| 85 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC                                                              | 2,943.90         |   | UNITY SCHOOL BUS PARTS                             | 3,083.11         |   |
| 86 | PRESIDENT ABRAHAM LINCOLN HOTEL                                                                          | 2,911.56         |   | USI EDUCATION AND GOVERNMENT SALES                 | 3,778.58         |   |
| 87 | PROQUEST LLC                                                                                             | 2,532.20         |   | USI INSURANCE SERVICES LLC                         | 5,416.40         |   |
| 88 | RCS SUPERSTORE                                                                                           | 6,431.00         |   | VEI COMMUNICATIONS                                 | 3,671.99         |   |
| 89 | REALITYWORKS                                                                                             | 4,310.97         |   | VERIZON WIRELESS                                   | 21,966.85        |   |
| 90 | RENAISSANCE LEARNING INC                                                                                 | 21,900.40        |   | VERNIER SOFTWARE & TECHNOLOGY                      | 6,149.55         |   |
| 91 | REPUBLIC SERVICES OF IN LP                                                                               | 69,486.27        |   | VINCENNES IND RENTAL & CONT SUP INC                | 3,848.00         |   |
| 92 | RHS REVOLVING FUND                                                                                       | 17,282.79        |   | WABASH VALLEY FS                                   | 116,860.22       |   |
| 93 | RIDDELL/ALL AMERICAN INC                                                                                 | 15,877.35        |   | WEBER INSURANCE & REALTY                           | 3,747.00         |   |
| 94 | ROBINSON AUTO PARTS                                                                                      | 4,096.65         |   | WENTE PLUMBING AND HEATING                         | 7,146.00         |   |
| 95 | ROBINSON-PALESTINE WATER CO                                                                              | 23,476.41        |   | WOLL'S ASPHALT                                     | 22,555.45        |   |
| 96 | ROE #12 ROBINSON                                                                                         | 2,895.00         |   | ZIONS BANCORPORATION NAZB, CORP TRUST DIV          | 1,367,725.97     |   |
| 97 | RP LUMBER                                                                                                | 3,968.41         |   |                                                    |                  |   |

|    | A | B                                                                                                        | C                | D | E                                  | F                | G |
|----|---|----------------------------------------------------------------------------------------------------------|------------------|---|------------------------------------|------------------|---|
| 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> |                  |   |                                    |                  |   |
| 3  |   |                                                                                                          |                  |   |                                    |                  |   |
| 4  |   | Person, Firm, or Corporation                                                                             | Aggregate Amount |   | Person, Firm, or Corporation       | Aggregate Amount |   |
| 5  |   | 247 SECURITY INC                                                                                         | 1,185.00         |   | LIBRARY IDEAS, LLC                 | 1,079.05         |   |
| 6  |   | A-1 QUALITY GLASS, INC.                                                                                  | 1,245.00         |   | LINCOLN PRAIRIE BHC                | 2,100.00         |   |
| 7  |   | ACT WORKKEYS CURRICULUM                                                                                  | 2,500.00         |   | MENARDS #3176                      | 1,771.85         |   |
| 8  |   | AMPLIFY EDUCATION, INC.                                                                                  | 1,860.79         |   | MYSTERY SCIENCE, INC.              | 1,795.00         |   |
| 9  |   | ARCHER AVENUE DRY CLEANING & LAUNDRY                                                                     | 1,892.00         |   | NELCO                              | 1,221.22         |   |
| 10 |   | ASHA                                                                                                     | 1,250.00         |   | NMS REVOLVING FUND, ANGIE MULLINS  | 2,483.70         |   |
| 11 |   | ATCO INTERNATIONAL                                                                                       | 1,148.28         |   | ON DECK SPORTS, PROMOUNDS, INC.    | 1,704.68         |   |
| 12 |   | BIG GAME FOOTBALL FACTORY                                                                                | 1,675.21         |   | PACESETTER SPORTS                  | 2,352.75         |   |
| 13 |   | BRADFORD SUPPLY                                                                                          | 1,753.15         |   | PARTS TOWN, LLC                    | 2,480.03         |   |
| 14 |   | BZ TREES                                                                                                 | 1,500.00         |   | PAVILION FOUNDATION                | 1,584.00         |   |
| 15 |   | COLLEGE BOARD                                                                                            | 1,178.07         |   | PAXTON/PATTERSON                   | 2,044.41         |   |
| 16 |   | COMFORT SUITES URBANA                                                                                    | 1,075.76         |   | PLATFORM ATHLETICS, LLC            | 1,200.00         |   |
| 17 |   | CULLIGAN WATER CONDITIONING                                                                              | 2,286.73         |   | PLS 3RD LEARNING                   | 2,415.00         |   |
| 18 |   | EARLY CHILDHOOD REVOLVING FUND, CO JASON STARK                                                           | 1,510.70         |   | PMA SECURITIES LLC                 | 2,000.00         |   |
| 19 |   | EMBASSY SUITES                                                                                           | 2,046.24         |   | QUAIL CREEK COUNTRY CLUB           | 1,482.86         |   |
| 20 |   | EMBRACE EDUCATION                                                                                        | 1,861.45         |   | QUILL CORPORATION                  | 2,484.33         |   |
| 21 |   | FLINN SCIENTIFIC INC                                                                                     | 1,286.23         |   | REGIONAL OFFICE OF EDUCATION #21   | 1,800.00         |   |
| 22 |   | GOEBEL, KURTIS                                                                                           | 1,648.13         |   | RHS ACTIVITY ACCT-GIRLS BASKETBALL | 2,451.00         |   |
| 23 |   | GREY HOUSE PUBLISHING                                                                                    | 1,369.25         |   | SCHOOL HEALTH CORPORATION          | 2,396.85         |   |
| 24 |   | HAYDEN GLASS                                                                                             | 2,250.32         |   | SCHOOL MATE                        | 1,825.80         |   |
| 25 |   | HERE THIS NOW                                                                                            | 2,000.00         |   | SCREENCASTIFY, LLC                 | 1,440.00         |   |
| 26 |   | HOLIDAY INN EXPRESS BLOOMINGTON WEST                                                                     | 2,390.00         |   | SONOVA USA INC., DBA PHONAK        | 1,289.19         |   |
| 27 |   | HOWIE'S ATHLETIC TAPE                                                                                    | 2,227.23         |   | SWEETWATER                         | 1,997.00         |   |
| 28 |   | IASA                                                                                                     | 2,449.38         |   | SWISHER, RICH                      | 1,500.00         |   |
| 29 |   | IESA                                                                                                     | 1,715.00         |   | THERAPY NOTES LLC                  | 1,068.00         |   |
| 30 |   | ILLINI FIRE EQUIPMENT CO INC                                                                             | 1,420.50         |   | TIMING MD LLC                      | 2,340.00         |   |
| 31 |   | INDEX RESTAURANT SUPPLY                                                                                  | 1,395.00         |   | TRI-STATE FIRE PROTECTION INC      | 1,300.00         |   |
| 32 |   | JADIN JONES LLC                                                                                          | 1,300.00         |   | UNITED LIFE CARE AMBULANCE SERVICE | 1,715.25         |   |
| 33 |   | JOSTENS                                                                                                  | 2,396.87         |   | UNITED WAY OF CRAWFORD COUNTY      | 2,354.00         |   |
| 34 |   | JOURNEYED.COM, INC.                                                                                      | 2,449.00         |   | VISTA LEARNING NFP                 | 2,367.35         |   |
| 35 |   | JUDY MCCLURES SIGNS INC                                                                                  | 1,145.00         |   | WABASH COMMUNICATIONS              | 2,500.00         |   |
| 36 |   | KIMBALL MIDWEST                                                                                          | 1,781.35         |   | WGS REVOLVING FUND, LESA HICKEY    | 1,377.78         |   |
| 37 |   | KINETIC TIMING                                                                                           | 1,290.00         |   | WRIGHT EXPRESS                     | 1,353.97         |   |
| 38 |   | LGS REVOLVING FUND                                                                                       | 1,190.00         |   | WRIGHT'S FURNITURE & FLOORING      | 1,183.92         |   |

|    | A                                                                                                                                                                                                                                             | B | C | D               |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----------------|
| 1  | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025</b>                                                                                                                                                                           |   |   |                 |
| 2  |                                                                                                                                                                                                                                               |   |   |                 |
| 3  | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17]. |   |   |                 |
| 4  |                                                                                                                                                                                                                                               |   |   |                 |
| 5  |                                                                                                                                                                                                                                               |   |   |                 |
| 6  | <b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>                                                                                              |   |   |                 |
| 7  |                                                                                                                                                                                                                                               |   |   |                 |
| 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:                                                                                                                                                                              |   |   | 5               |
| 25 | 2. Total value of all contracts awarded:                                                                                                                                                                                                      |   |   | \$15,262,588.05 |
| 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 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                       |   |   | 0               |
| 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 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                       |   |   | \$0.00          |