ASA 2023

	A B	С	D	E	F	G	H II.		
1									
2	ILLINOIS STATE BOARD OF EDUCATION								
3			S	chool Busine	ess Service	es			
4	217-785-8779								
5									
6									
7									
8									
9	June 30,								
10	SCHOOL DIST	ICT/JOINT AGREEMENT NAME:		Cerro G	ordo CUS	SD #100	DISTRICT TYPE		
11		RCDT NUMBER:		39-074	4-1000-26	-0000	Elementary		
12		ADDRESS:	300 E. Durfee St	Cerro Goro	do, IL 618	18	High School		
13		COUNTY:	Piatt/Macon/Mou	Itrie			Unit x		
14	NAME OF NEV	SPAPER WHERE PUBLISHED:	RECORD HERAL	D NEWS			Joint Agreement		
15							_		
16	ASSURA	NCE							
17	The Annua	Statement of Affairs has been p			ublished in	accordance with Section 10-17 of	Yes X		
18		Code no later than December 1.]		
19	=						-		
20									
21	SIZE OF DI	STRICT IN SQUARE MILES	99			TAX RATE BY FUND (IN %)			
22	NUMBER C	F ATTENDANCE CENTERS	2			EDUCATIONAL	2.500000		
23						OPERATIONS & MAINTENANCE	0.500000		
24	NUMBER (F CERTIFICATED EMPLOYEES				BOND & INTEREST	0.722820		
25	FULL-TIME		45]		TRANSPORTATION	0.200000		
26	PART-TIME		12			MUNICIPAL RETIREMENT	0.050850		
27	NUMBER O	F NON-CERTIFICATED EMPLOY	EES			SOCIAL SECURITY	0.090140		
28	FULL-TIME		14			WORKING CASH	0.050000		
29	PART-TIME		37			FIRE PREVENTION & SAFETY	0.050000		
30				-		TORT IMMUNITY	0.220570		
31						CAPITAL PROJECTS			
32						SPECIAL EDUCATION	0.040000		
33						LEASING	0.050000		
34						OTHER			
35						OTHER			
36									
37	Data previously included in the Annual Statement of Affairs can								
38	The ASA must be posted on the school district's website								
39		shed in a newspaper of gen				Payments to certified personnel	Posted on district website		
40		December 1, 2025. Refer					per 105 ILCS 5/10-20.47		
41		on 10-20.44 of the School (
42	and occi	511 15 20.77 OF THE COHOUNG	,546.			Student Counts	Included in district's report card		
43							Illinois Report Card		
44	Annual Stat	ement of Affairs Instructions							
						Financial Data	Included in district's Annual		
4-							Financial Report posted on ISBE's Cerberus Server		
45									
46 47	Form 50 27	00/25					How to access Cerberus Server		
41	Form 50-37	08/25							

	Α	В	С	D	E	F
3						_
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		Kayla Conatser	Alisha Erbe	Chris Johnson		
6		Richard Conatser	Megan Shackelford			
7		Nicole Crawley	Krystal Williams			
8		Hannah Drumm-Gullett				
9		Mya Durbin				
10		Judy Enis				
11		Vicky Gagnon				
12		Brenda Hart				
13		Cynthia Hauck				
14		lan Hawk				
15		Megan Howell				
16		Alissa Johnson				
17		Shirley Johnson				
18		Sierra Johnson				
19		Ethan King				
20		Hannah Kretsinger				
21		Lisa Kretsinger				
22		Lucas Meinders				
23		Tiffany Miller				
24		Tyson Moore				
25		Steven Morrell				
26		Brenda Nichols				
27		Sara O'Laughlin				
28		Cris Perry				
29 30		Ramie Shaffer				
30		April Shumard				
31		Coleton Smith				
32 33		Penny Timmerman				
34		Morgan Tuttle				
35		Trudy Vest Stacie Warren				
36		Candace Wilderman				
37		Stacey Wildman				
38		Madeline Willard				
39		ReKya Wong				
40		Larry Young				
41		Melinda Sawyer				
42		Carrie Crist				
43		Pamella Grohmann				
44		Christine Henderson				
45		Arionna Massey				
46		Tamara Nuding				
47		Autumn Runyen				
48		Amanda Stokes				
49		Heidi Watkins				
50		Alannah Williams				
00		/ saman Willams	1	I	I.	

	Α	В		D E		G			
1		PAYMENTS TO PERSON, FIR	M, OR CORPORATION O	VER \$2,500 EXCLUDING WAGES AND SALARIES	1				
2	This listing must include expenditures from any revolving fund maintained by the school district.								
3	Down 5 O O O								
4		Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount				
5		A & R Mechanical Services Inc	10,847	Lifts of Illinois	5,600				
6		AALCO Athletic Equipment	6,540	Liminex, Inc (Go Guardian)	2,957				
7		Abateco Inc	109,754	Macon-Piatt ROE #39	28,175				
8		Ace Sign Co	27,004	McGraw Hill LLC	9,509				
9		Altorfer Inc	3,133	McLean County Unit Dist 5	2,717				
		Am Fidelity Annuity	46,830	Mediatechnologies, LLC	2,634				
11 12		Am Fidelity Assurance HAS	11,219	Menards Midwest Educational Furnishings Inc	10,462				
13		Amazon Capital Services Ameren Illinois	35,367	Ü	26,969				
14			28,199	Midwest Transit Equipment Inc Mohawk USA LLC	17,186				
15		American fidelity Assurance	21,497 32,090	Moore, Connor	2,910 3,558				
16		Axa Equitable Equi-Vest Annuity B & A Screen Printing	5,321	Negwer Materials Inc	7,902				
17		BLDD Architects	11,280	Nevco Sports LLC	23,332				
18		Bodine Electric	8,424	Otis Elevator Company					
19		BR Bleachers	9,365	Phillips & Associates, CPAs PC	44,427 21,481				
20		Bradfields Inc of Central Illinois	7,172	Piatt County Collector	2,980				
21		Bsn Sports LLC	16,525	Piatt County Sheriff's Office	16,810				
22		Bushue HR Inc	6,585	Prairie Farms Dairy	19,240				
23		C.G.E.A.	29,077	Progressive Chemical and Lighting	4,800				
24		Capital One	10,221	R.D. McMillen Enterprises	25,590				
25		Cartwheel Health Services P.C.	9,000	RBS Activewear Inc	9,001				
26		Cerro Gordo High School	4,012	Refreshment Services Pepsi	23,850				
27		Clow Controls & Service, Inc	22,236	Renaissance Learning Inc	5,347				
28		Constellation Newenergy LLC	34,088	Richland Comm College	75,950				
29		Contract Paper Group Inc	2,720	Robbins Schwartz	18,146				
30		Corum, Angie	2,723	Ruthie & Dana Fundraising	11,566				
31		Corum, Chad	4,285	Scholastic Book Fairs	4,157				
32		Dunker Electric Supply Inc	8,752	School Specialty LLC	3,801				
33		Egyptian Benefit Trust	484,636	Sheets, Cody	3,605				
34		Frontier	16,528	Skyward, Inc	12,508				
35		Frontline Technologies Group LLC	5,612	Staples	5,676				
36		GJ Builders Hardware Inc	2,543	T.H.I.S.	44,811				
37		Gordon Food Service	132,616	T.R.S.	277,433				
38		Heart Technologies, Inc	7,063	Teachers Retirement System SSP	3,739				
39		Helms, Trelle Allen	3,428	Texas Life Insurance Co	2,502				
40		HSHS St. Mary's Hospital	19,250	The Garland Co Inc	46,419				
41		Hyatt Regency Chicago	5,129	The Music Shoppe Inc	7,037				
42		I.M.R.F.	63,062	The Pipco Companies, LTD	4,111				
43		IASA - Illinois Association of School	4,740	Thompson Electronics Company	5,498				
44		IASB - Illinois Association of School Boards	19,544	Tom Day Business Machines	16,912				
45		Illinois Department of Revenue	155,516	Toshiba Financial Services	4,150				
46		Illinois Revenue Service	428,631	UMB Bank	744,978				
47		ISBE	18,056	Village of Cerro Gordo	8,901				
48		ISCorp	12,390	Visa	49,878				
49		IXL Learning	6,938	Weedman's Door & Hardware Installers Inc	3,045				
50		Johnson Controls Fire Protecton LP	5,788	Western Industries LLC	6,009	ŀ			
51		Kirby Medical Center	6,173	WM Corporate Services, Inc/As Payment	13,965				
52		Krueger Pottery Supply	10,558	Worthington Direct Holdings LLC	2,574	ŀ			
53		Kuna Food Service	19,557						
54		Lakeshore Learning Materials LLC	14,473						
55		Lee, David	2,850						

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В	С	D	Е	
PAYMENTS TO PERSON, F	IRM, OR CORPORATION	OF	F \$1,000 TO \$2,500 EXCLUDING WAGES AND SA	LARIES

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

3	This listing must include expenditures from any revolving fund maintained by the school district.						
4	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount			
5	Action Inflatables	1,599	Scholastic Inc	1,871			
6	American Fidelity Assurance Company	1,830	School Health & Consulting	2,015			
7	Barbeck Communications Group Inc	1,100	Show Me Dough Fundraising	1,511			
8	Beacon Athletics LLC	1,448	Smith MS LLC, Julie	1,500			
9	Big Teams LLC	2,250	Spain, Ethan	2,142			
10	Blick Art Materials	1,474	Spring Leaf Acres	1,546			
11	Blickensderfer, Mark	1,150	Sunbelt Rentals, Inc	1,260			
12	Box, Darius	1,175	Teaching Strategies, LLC	1,080			
13	Bushue Background Screening	1,864	The Lord's Storehouse Food Pantry	1,400			
14	Cerro Gordo HS Act Fund	1,587	Timis Tours Transportation	2,050			
15	Concord Theatricals Corp	1,977	TourchPros, LLC	1,800			
16	Crist Termite & Pest Solutions Inc	2,484	Weidner, Emily	1,957			
17	CU Woodshop Supply	1,440					
18	Dare, Ava Jill	1,074					
19	Dobson Automotive Inc	1,090					
20	Filament Essential Services LLC	1,700					
21	Global Industrial	1,749					
22	Grainger Inc	1,252					
23	Gtps Insurance Agency	2,000					
24	Ideal Environmental Engineering Inc	1,225					
25	IESA	1,695					
26	Illini Supply Inc	2,077					
27	Illinois Association FFA	1,505					
28	Kane Co ROE #31	1,432					
29	King-Lar Company	2,287					
30	Kona Ice of Decatur	1,168					
31	Kully Supply Inc	2,190					
32	Lovington Community Ambulance Serv Inc	1,800					
33	Maverik Marketing Custom Trophies	1,593					
34	McElroy, Matthew	1,160					
35	National Louis University Reading Recovery	1,200					
36	National Seating and Mobility Inc	1,634					
37	Oakwood Screen Printing	2,292					
38	Play It Again Sports	1,051					
39	Powerschool Group LLC	1,524					
40	Riddell/All American Sports Corp	2,121					
41	River City Race Management	1,000					
42	Rodriguez, Karina	2,142					
43	Rotz, Mark	1,310					

	Α	В	С	D					
1	REPORT (ON CONTRACTS EXCEEDING \$25,000 AWAR	RDED DURING FY202	5					
<u>ا</u>									
	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								
4	in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17].								
5									
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.								
Ť									
	PDF								
		Contract Guidance							
	Contract dumance								
7									
8									
_									
10									
11	TITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025								
	2 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.								
	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.								
15	The living and 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 FY2025								
18 19									
	contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.								
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.								
24	1. Total number of all contracts awarded by the school district: 9								
25	2. Total value of all contracts awarded: \$1,542,053.17								
	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by								
26	4								
27	*If there are no contracts of this nature, please enter "0" in box to the right.								
	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by								
28									
29	ii iiiere are no contracts of this nature	e, please efficiend in box to the right.		\$568,144.52					