201111	U	Г	G	П
	ILLINOIS	S STATE BOARD OF EDU	CATION	
		School Business Services		
		217-785-8779		
	ANNU	UAL STATEMENT OF AFFA	AIRS	
		FISCAL YEAR ENDING		
		June 30, 2025		
SCHOOL DISTRICT/JOINT AGREEMENT NA	ΛΕ·	Northwestern CU	SD 2	DISTRICT TYPE
RCDT NUMBI		40-056-0020-2		Elementary
	SS: 30510 Route 111			High School
		T annyta in 02074		Unit
	COUNTY: Macoupin			
NAME OF NEWSPAPER WHERE PUBLISH	ED: vve ds ite			Joint Agreement
ACCURANCE				
ASSURANCE				-
The Annual Statement of Affairs has been por Code no later than December 1. (Put "X" in bloom		and published in accordance	with Section 10-17 of the School	Yes X
Code no later than December 1. (Put X in bil	ue box if yes.)			_
SIZE OF DISTRICT IN SQUARE MILES	140	7	TAX RATE BY FUND (IN %)	
NUMBER OF ATTENDANCE CENTERS	3	-	EDUCATIONAL	2.022127
	3	⊣	OPERATIONS & MAINTENANCE	0.341145
NUMBER OF CERTIFICATED EMPLOYEES			BOND & INTEREST	0.184613
FULL-TIME	41	-	TRANSPORTATION	0.364776
PART-TIME	19	⊢	MUNICIPAL RETIREMENT	0.150668
NUMBER OF NON-CERTIFICATED EMPLO		-	SOCIAL SECURITY	0.182388
FULL-TIME	28	_	WORKING CASH	0.019032
PART-TIME	18	⊢	FIRE PREVENTION & SAFETY	0.012688
	10	_	TORT IMMUNITY	0.158598
			CAPITAL PROJECTS	0.00000
			SPECIAL EDUCATION	0.023790
			LEASING	0.009516
			OTHER	0.000000
			OTHER	0.000000
		· ·		0.00000
			Data previously included in the Annua	I Statement of Affairs can be found at:
The ASA must be posted on the sch			Payments to certified personnel	Posted on district website
and published in a newspaper of ge			•	per 105 ILCS 5/10-20.47
later than December 1, 2025. Refer				
Section 10-20.44 of the School Cod	e.		Student Counts	Included in district's report card
				Illinois Report Card
Annual Statement of Affairs Instructions				
			Financial Data	Included in district's Annual
				Financial Report posted on ISBE's
				Cerberus Server
5 50 07 00/05				How to access Cerberus Server
Form 50-37 08/25				

ASA 202A	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	AHRENS, ASHLEY D	BOSSERT, MAUREEN	MCCLAIN, RICHARD	PHILLIPS, MATTHEW E	
6	ARNETT, JULIE	ELLIOTT, JULIE A	THIBADEAU, BRIAN ALLEN		
7	BIGLEY, MICHAEL	FRAKES, TRAVIS			
8	BOWMAN, BRADLEY E	HETTICK, LINDSEY NOELLE			
9	BROOKS, SHEENA	JOINER, DENISE MARIE			
10	BROWN, JESSICA E	RELEFORD, GAYLE MARIE			
11	BUTCHER, MARY JANE	TURNER, RODNEY G			
12	BUTCHER, STACY LYNN				
13	CALLARMAN, DENISE M				
14	CAMPBELL, CARRIE LYNN				
15	CLARK, KATHLEEN M				
16	CONNOLLY, SHANNON LYNN				
17	DAVIS, JESSIE R				
18	DESKOVICH, SAMANTHA M				
19	DUGGER, MCKENNZI MARIE				
20	FRAKES, KRISTY J				
21	FRISBIE, ELIZABETH BOARDMAN				
22	GIBBS, DUSTY JO				
23	GUNNING, MARY M				
24	HAMMOND, JOHN				
25	HARDING, JAYLENA LYNN				
26	HARRIS, PAUL B.				
27	HOPPER, SYDNEY B				
28	HUDDLESTON, JESSICA N				
29	JOHNSTON, GAIL L				
30	KELLEY, LARI-NICOLE				
31	KINSER, ELIZABETH ANNE				
32	MCEVERS, GARY				
33	MCEVERS, HEATHER				
34	MUNDY, NANCY				
35	RALSTON, CRYSTAL				
36	RALSTON, JAMES				
37	SIEMER, MELODY				
38	THOMPSON, LEVI				
39	WHITFORD, JENNIFER LYNN				
40	WILLIAMS, KEVIN D				
41	WOODS, TRISTA				
42					
43					

G

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

С

В

D

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	AEP ENERGY	28,348	JADE BUMGARNER	4,375	
6	ALTIMATE MEDICAL	6,936	JIREH INCORPORATED	7,362	
7	AMEREN ILLINOIS	26,469	LOY MILLER TALLEY, PC	13,230	
8	AMPLIFY EDUCATION	19,060	M & M SERVICE COMPANY	47,374	
9	APPLE INC	22,475	MACOUPIN COUNTY COLLECTOR	24,742	
10	AREA DISTRIBUTORS	9,492	MASCO PKG& INDUSTRIAL SUP	3,447	
11	AT&T MOBILITY	3,799	MCGRAW-HILL Companies	25,569	
12	B&G CONCRETE	8,474	MCKAY AUTO PARTS INC.	4,053	
13	BOB LINDSAY HONDA	26,164	MIDWEST BUS LEASING	85,620	
14	BRANDT CONSOLIDATED	14,790	MIDWEST TRANSIT	8,668	
15	BUSH REFRIGERATION	2,893	Miller, Hall & Triggs	7,626	
16	BUSHUE HUMAN RESOURCES	7,652	MMLP LTD	19,000	
17	CARTWHEEL HEALTH SERVICES	16,500	MONICA GENTA, LLC	5,750	
18	CDW GOVERNMENT INC	42,120	NEVCO	16,567	
19	CHASE	116,354	PALMYRA WATER DEPARTMENT	21,803	
20	CHEMSEARCH	3,493	PIONEER ATHLETICS	2,882	
21	COMMON GOAL SYSTEMS	10,333	PIONEER HI-BRED	6,052	
22	COMMUNITY SANITATION	3,990	POINTER ELECTRIC	13,125	
23	CONSTELLATION NEW ENERGY	28,070	PRAIRIE STATE PLUMBING	2,551	
24	CURRICULUM ASSOCIATES	40,052	PSIC	93,911	
25	DEFINED LEARNING	5,000	RICOH	5,825	
26	DELAURENT CONSTRUCTION COMPANY	14,910	ROE #40-Jerseyville	3,765	
27	DRONEBLOCKS	4,640	ROE 21	35,100	
28	DUTCH HOLLOW SUPPLIES	19,279	ROYELL COMMUNICATIONS	20,400	
29	EGYPTIAN EMPL BENFT TRUST	709,832	SAVVAS LEARNING	3,024	
30	ELITEGAMINGLIVE INC	16,000	SCHOLASTIC INC.	6,659	
31	EMS LINQ	5,791	SECURITAS TECHNOLOGY CORPORATION	8,555	
32	FOUR RIVERS SP ED DIST	202,862	SELECT LAWN SERVICE	8,454	
33	FRONTLINE TECHNOLOGIES	4,262	SMOKY JENNINGS CHEV.,INC.	7,013	
34	GLOBAL INDUSTRIAL	4,725	SPECIAL EDUCATION SERVICES	15,920	
35	GORDON FOOD SERVICE	210,419	SPECIAL EDUCATION SYSTEMS, INC	5,882	
36	GRAY LUMBER COMPANY INC.	4,080	SPHERO	7,070	
37	GREAT AMERICA FINANCIAL SVCS	24,539	STATE MATERIAL MARATHON	10,972	
38	GREENFIELD CUSD	110,318	SUBWAY	6,536	
39	HENSON ROBINSON COMPANY	8,002	TCI	21,042	
40	HERITAGE PETROLEUM	19,440	TEACHERS' HEALTH INS SEC	39,897	
41	HL MILLER CONSTRUCTION	127,753	TEACHERS' RETIREMENT SYS.	244,966	
42	HOUGHTON MIFFLIN	2,538	TOUCHPROS, LLC	12,275	
43	IASB PUBLICATIONS	3,401	VISION21 SOLUTIONS	2,538	
44	ILLINOIS DEPT. OF REVENUE	161,996	WAL-MART BUSINESS	9,511	
45	IMRF	169,361	WAVERLY CUSD #6	6,155	
46	INTELLIGENT MARKING USA	7,000			

ASA 202A	В		E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	This listing must include expenditures from any revolving fund maintained by the school district.				
3					
4	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
5	4 LEES FARM #5693	1,668			
6	BABY TALK	2,000		10 10 10 10	
7	BRIAN D SCHWARTZ	2,000			
8	BSN SPORTS	1,357			
9	COUNTRY MUTUAL INSURANCE	1,841		8 - - - - - -	
10	DECKER EQUIPMENT	1,413			
11	EICHENAUER SERVICES, INC.	2,080		8 - - - - -	
12	FES	2,340			
13	FLINN SCIENTIFIC INC	1,501			
14	FORD HOTEL SUPPLY CO	2,314			
15	FUELED EDUCATION	2,099			
16	HPS	1,734			
17	IASA	1,370			
18	IESA	1,075		8 8 8	
19	ILLINOIS HEARTLAND LIBRAR	1,884		# # # # # # # # # # # # # # # # # # #	
20	ILLINOIS STATE BOARD OF EDUCATION	2,116		8 8 8 8	
21	JARVIS WELDING CO.	1,950			
22	KAMEX	1,182		8 8 8	
23	LEE*O`KEEFE INSURANCE AGN	2,027			
24	MACOUPIN COUNTY CEO	2,000			
25	MEEHAN`S	2,002			
26	MIDWEST TRUCKERS, INC.	1,691			
27	NORTHERN SAFETY	1,669			
28	OZO EDU INC	2,050			
29	PASSALACQUA & POWELL	1,004			
30	POWERSCHOOL	1,461			
31	ROTH AUTOBODY	2,195			
32	SANI SYSTEMS/ STULTS	2,021		8 8 8 8	
33	SITEONE LANDSCAPE SUPPLY	1,890			
34	TIDES CENTER	1,330			
35	TIMBERLINE BILLING SERVIC	1,845			
36	UNITY SCHOOL BUS PARTS	1,496			
37	USSC	1,671		-	
38	VISTA LEARNING, NFP	2,394			
39	WISER EDUCATIONAL	1,828			
40	XELLO	1,600		- - - - -	
41				- - - - - -	
42		-			

43

SA 21	123 A B C	D				
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025					
5						
4 5	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 reconjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17].	equired to be submitted in				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.					
7	Contract Guidance					
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.					
9	If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29)".				
10						
11 12 13	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded of and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	during FY2025 ; (2) collective				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the sp	pace provided.				
17 18 19 20	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts					
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the sp	ace provided.				
24	Total number of all contracts awarded by the school district:	1				
25	Total value of all contracts awarded:	\$ 127,753.30				
26	Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:					
27	*If there are no contracts of this nature, please enter "0" in box to the right.	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	*If there are no contracts of this nature, please enter "0" in box to the right.	\$0.00				