BOARD MEMO – ACTION ITEM

PUTNAM COUNTY COMMUNITY UNIT SCHOOL DISTRICT #535
Providing Foundations Together, Cultivating Individual Growth

To: Board of Education

From: Cody Martzluf, Superintendent

Date: Tuesday, November 17, 2026

RE: 2025-2026 Annual Statement of Affairs

Recommendations:

Approve the 2025-2026 Annual Statement of Affairs

Background:

- The Annual Statement of Affairs (ASA) is a financial disclosure report required annually of all Illinois public school districts under Section 10-17 of the Illinois School Code (105 ILCS 5/10-17).

- The report provides the following information:
  - Support staff gross income, organized by salary ranges
  - Payments made to vendors and other individuals exceeding $2,500 during the fiscal year.
  - Payments made to vendors and other individuals between $1,000 and $2,500 during the fiscal year.
  - Qualifying contracts over $25,000 that were awarded

- Illinois law requires school districts to make their Annual Statement of Affairs available to the public no later than December 1, 2026.

- To comply with this requirement, the District must:
  - Post the complete Annual Statement of Affairs on the District's website.
  - Publish a summary of the report in a newspaper of general circulation.
  - Include the required annual reporting of contracts exceeding $25,000 awarded during the previous fiscal year.

- The Annual Statement of Affairs is separate from the District's Annual Financial Report (AFR) and annual audit. Unlike previous years, school districts are no longer required to submit the Annual Statement of Affairs directly to ISBE.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

217-785-8779

ANNUAL STATEMENT OF AFFAIRS

FISCAL YEAR ENDING

June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Putnam County CUSD #535**
RCDT NUMBER:	**35-078-5350-26**
ADDRESS:	**400 E Silverspoon Ave Granville IL 61326-9697**
COUNTY:	**Putnam**
NAME OF NEWSPAPER WHERE PUBLISHED:	**The Putnam County Record**

DISTRICT TYPE

Elementary	
High School	
Unit	X
Joint Agreement	

ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.) **Yes X**

SIZE OF DISTRICT IN SQUARE MILES	143
NUMBER OF ATTENDANCE CENTERS	4

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	83
PART-TIME	29
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	52
PART-TIME	41

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.716190
OPERATIONS & MAINTENANCE	0.500000
BOND & INTEREST	0.000000
TRANSPORTATION	0.200000
MUNICIPAL RETIREMENT	0.024620
SOCIAL SECURITY	0.082790
WORKING CASH	0.049990
FIRE PREVENTION & SAFETY	0.049990
TORT IMMUNITY	0.290860
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.040000
LEASING	0.015670
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, 2026. Refer to Section 10-17 and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
ACQUISTO, ADAM J	BRADSHAW, AUDREY M	ACUNCIUS, LYNN M	REASKA, TRACY K
ALLEMAN, SCOTT W	DAUCK, MEGAN L	BUTLER, JEFFERY A	RUNDLE, JEFFREY M
ASKELAND, TRISTAN J	GOETZ, MARGARET M	FAY, ANGELA M	
BLAIR, CLAUDIA	HARMON, JESSICA A		
BOGGIO, HEATHER E	JESSEN, AMY		
BORRI, KELLY M	MAIN, KATHERINE L		
BOUDREAU, BRENDAN T	PINTER, SHEILA		
CAMPBELL, DOUGLAS J	SCHMIDT, BRENDA R		
CARLSON, EDEN E	SCHORN, CAREY A		
CHARBONNEAU, COLLEEN	VERONDA, RAYMOND J		
COAN, DEBRA A	ZUNIGA, JULIE		
COLMONE, DOUGLAS T			
COPELAND, ROBIN			
CURRIE, SCOTT L			
CWIKLA, ALEXIS M			
CWIKLA, MCKINLEY A			
DAUCK, HAYDEN T			
DE JONG, BRANDON C			
DELANEY, NATASHA M			
DELHOTAL, ALLISON M			
DORADO, LEONEL			
DOVE, JESSICA			
DUDEK, JENNIFER L			
ELLENA, ASHLEY R			
FALK, ERICA N			
FONDEROLI, VELMA M			
FRUND, JACOB C			
GERLIKAS, PETER J			
GRANDADAM, BRODEE M			
GRIFFITH, JAN M			
HATTON, NICOLE M			
HOLMBECK, DIANE M			
HOLST, JANICE T			
HONEL, MARY C			
JENKINS-SOLOMON, SHANNON			
JOHNSTON, BRIANNE N			
KASELLA, BARBARA J			
KAYS, BRANDON J			
KRIEWALD, GERALD J			
LOGER, TRISHA			
LUCAS, LAURA L			
LUTES, JUANITA			
MCFADIN, RHILEY K			
MEKLEY, DARLENE F			
MENCHACA, SULEMA			
MENNIE, CINDY			
MERTEL, LORI A			
MILLER, GERI M			
NAPIER, BRIDGET			
NEUHALFEN, EMMA G			
OLSON, LYNETTE M			
OTERO, JOSE A			
PARLIER, TROY T			
PARSONS, RACHEL M			
PEDERSON, HEIDI M			

	A	B	C	D	E	F
60		PETERSEN, VICKIE L				
61		POPURELLA, SUSAN M				
62		ROLANDO, ADRIANNA S				
63		SADNICK, SARAH B				
64		SARTIN, KELLY A				
65		SEIBERT, JAMIE L				
66		SHERMAN, BETH ANN				
67		SHEVOKAS, BRENDA				
68		SIEGMANN, ZACKERY M				
69		SMITH, LINDA				
70		SOBIN, BETSY L				
71		SOENS-LUNN, LAURA M				
72		STALEY, CORRENA S RUE				
73		STALEY, ETHAN L				
74		STALEY, KARA S				
75		TARMANN, KATHY S				
76		THOMPSON, DEBRA K				
77		TREBER-SENDERS, TARA E				
78		TRINIDAD, BRITNEY				
79		TRINIDAD, MELANIE				
80		TRONE, KRISTINE				
81		VERONDA, STACY M				
82		VIPOND, COLE J				
83		VIPOND, ERIC J				
84		WIECZOREK, DANIEL L				
85		WIESBROCK, DARIC P				
86		WIESBROCK, REBECCA L				
87		WUJEK, DANIEL J				
88		YEPSEN, MICHELLE A				

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

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

Person, Firm, or Corporation	Aggregate Amount
ACADEMIC ENTERTAINMENT, INC	$7,990.00
AIRGAS USA	$4,755.00
ALL AMERICAN DISPOSAL	$2,990.00
AMAZON CAPITAL SERVICES	$83,689.02
AMEREN ILLINOIS	$34,289.66
AMERICAN CENTRAL INSURANCE SERVICE	$41,628.24
APPLE INC	$7,789.38
APPTEGY	$7,000.00
B & H PHOTO VIDEO	$5,063.26
BAXTERS LOCKSMITH AND SECURITY	$3,919.85
BLUE CROSS BLUE SHIELD OF ILLINOIS	$1,156,767.84
BPB GEAR & WEAR INC LOCKER ROOM	$28,555.00
BUREAU COUNTY REPUBLICAN	$3,032.57
CDW GOVT INC.	$43,253.64
CERAMIC SHOP, THE	$4,406.08
CEV MULTIMEDIA, LLC	$38,220.00
CFC UNDERWRITING LIMITED	$5,000.00
CHAPMAN`S MECHANICAL	$477,212.65
CIONI FORD, AL	$11,265.34
COMMON GOALS SYSTEMS, INC	$24,338.17
CONCORD THEATRICALS CORP	$3,842.86
CONNECTING POINT COMPUTER CTR	$53,892.40
DEARBORN LIFE INSURANCE	$22,633.00
DELL MARKETING L.P.	$70,705.80
DISCOVERY EDUCATION	$5,011.20
DOCUSIGN INC LOCKBOX	$2,760.00
DOUBLE Z TRUCKING INC	$5,600.00
EFTPS	$1,181,748.90
EMS LINQ INC	$14,231.05
ENGIE RESOURCES, LLC	$232,819.73
EQUINE EMPOWERED COUNSELING CTR	$5,550.00
E-RATE FUNDING SERVICES LLC	$2,844.65
ESGI, LLC	$11,476.00
EVERWAY LLC	$5,479.89
EXPLORE K12	$4,031.00
EXPRESS FREIGHT FINANCE	$3,595.68
FICEK ELECTRIC & COMM	$6,205.10
FRONTIER	$10,787.19
FRONTLINE TECHNOLOGIES GROUP LLC	$7,707.33
GETZ FIRE EQUIPMENT CO	$13,614.80
GFL ENVIRONMENTAL	$8,412.30
GORENZ AND ASSOCIATES LTD.	$24,700.00
GRAINCO FS INC	$6,645.05
GRAPHIC ELECTRONICS	$2,970.27
GREAT AMERICA FINANCIAL SERVICES	$34,637.88
GUISTI ELECTRIC LLC	$6,600.00
HALL HIGH SCHOOL	$18,561.67
HD SUPPLY/HOME DEPOT PRO	$36,003.64
HEALTHIEST YOU, INC (TELEDOC)	$5,950.00
HENNEPIN FOOD MART	$4,316.02
HENNEPIN WATER DISTRICT	$7,307.28
HENRICKSEN	$10,976.43
HIGH SCHOOL IMPREST	$36,798.78
HOPE	$217,558.91
HORNBAKER	$3,499.00
HOUGHTON MIFFLIN HARCOURT PUBLISI	$6,253.75
I D E S	$2,879.50
IDEAL ENVIROMENTAL	$41,869.23
IL ASSO OF SCHOOL BOARDS	$18,484.00
IL VALLEY EXCAVATING INC	$3,414.60
IL VALLEY FENCE & POOL INC.	$10,300.00
IMRF	$261,734.22
INDOFF INC	$15,670.00
IP COMMUNICATIONS, INC	$69,310.30
JLH LAND SURVEYING INC	$3,500.00
JOHANNES BUS SERVICE INC	$1,294,668.03
JOHN DEERE FINANCIAL	$6,654.59
JOHNSON, LARRY	$6,950.00
JUDD CONSTRUCTION INC	$15,732.00
JUNIOR HIGH IMPREST	$14,006.95
KOHL WHOLESALE	$194,300.30
KOOLMASTER CO, INC	$31,688.00
LAKESHORE	$7,073.77
LARSON & DARBY GROUP	$171,223.78
LASALLE PERU AREA CAREER CENTER	$51,000.00
LASALLE-PERU TWSHP HIGH SCHOOL	$15,432.88
LASIK, JENNIFER	$3,600.00
LEARNWELL	$4,681.60
LEASE	$307,970.24
LIBERTY MUTUAL INSURANCE COMPANY	$8,317.00
LIGHTED WAY ASSOCIATION	$210,181.44
LITE CONSTRUCTION, INC	$15,750.00
MACGILL	$4,016.37
MARK KARLOSKY CONSULTING	$34,928.79
MARSEILLES ELEMENTARY SCHOOL #15(	$52,935.00
MASTERCARD	$53,924.05
MAZE LUMBER	$2,618.86
MCGRAW-HILL SCHOOL EDUCATION	$11,338.43
MCNABB TELEPHONE COMPANY	$30,522.37
MENARDS PERU	$18,822.70

	A	B	C	D	E	F
50		MIC`D UP, LLC	$5,000.00		VETERANS FLOORS INC	$5,735.00
51		MIDAMERICA NATIONAL BANK	$205,284.13		VILLAGE OF GRANVILLE	$82,997.91
52		MIGLIORINI BUILDERS	$38,157.00		WALLACE GRADE SCHOOL	$31,973.13
53		NATIONWIDE ENVIRONMENTAL & DEMO	$24,400.00		WASHINGTON NATIONAL INS CO	$16,562.60
54		NCS PEARSON	$2,775.45		WOODFORD COUNTY SPEC EDUC ASSN	$32,085.66
55		NEWSOME, CHRISTOPHER	$5,000.00			
56		NEXTERA ENERGY SVS GAS LLC	$61,423.43			
57		NORTHWEST MECHANICAL INC	$11,369.00			
58		OGLESBY PUBLIC SCHOOLS	$76,100.00			
59		OMBUDSMAN	$46,526.60			
60		ON DECK SPORTS	$7,708.67			
61		ONEROOM INC	$45,000.00			
62		ORKIN EXTERMINATING CO IN	$8,782.16			
63		OSF MEDICAL GROUP - OCC HEALTH	$9,586.99			
64		OTTAWA ELEM SCHOOL DISTRICT #141	$35,000.00			
65		PENSERV PLAN SERVICES INC	$48,490.00			
66		PERMA- BOUND	$11,508.38			
67		PRAIRIE FARMS DAIRY INC	$33,444.95			
68		PRAIRIE STATE INSURANCE CO OP	$164,528.39			
69		PRAIRIECAT	$9,355.00			
70		PUT CO PCEA/IEA DUES	$68,708.66			
71		QUILL	$23,977.69			
72		RAVENSBERG INCORP	$5,896.14			
73		RENAISSANCE LEARNING	$6,817.43			
74		ROBBINS SCHWARTZ	$45,316.92			
75		ROGUE FITNESS	$2,660.90			
76		ROUTE 71 AUTO BODY	$4,249.86			
77		RUYLE MECHANICAL SERVICES, INC	$4,850.50			
78		SAM`S CLUB MC/SYNCB	$9,939.94			
79		SANTANDER BANK N.A.	$49,629.00			
80		SCHOLASTIC INC	$3,161.09			
81		SCHOOL SPECIALTY, LLC	$2,506.27			
82		SCHOOLINKS, INC	$5,304.50			
83		SECONDS MATTER SAFETY SOLUTIONS, LL	$20,191.00			
84		SIT	$370,115.03			
85		SPECIAL EDUCATION SERVICES	$58,274.65			
86		SPROUT EDUCATIONAL SERVICES P.C.	$36,091.15			
87		STEVENS ID SYSTEMS	$8,952.09			
88		STRAY DOG STRENGTH	$31,900.00			
89		TCI COMPANIES, INC	$11,585.70			
90		TEACHERS RETIREMENT SYSTEM	$777,072.41			
91		TEST	$3,638.00			
92		THEISINGER, CLAYTON	$2,641.86			
93		TOEDTER OIL COMPANY	$16,247.63			
94		TROY SIMPLIFIED TECHNOLOGIES	$3,460.00			
95		TRS VOYA	$18,591.82			
96		UNITED RENTALS (NORTH AMERICA)	$11,749.44			
97		UNIVERSAL ASPHALT AND EXCAVATING	$14,050.00			
98		VERIZON BUSINESS	$4,155.86			

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

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

Person, Firm, or Corporation	Aggregate Amount
A&E SOIL CONSULTANTS	$1,550.00
AFLAC	$1,086.00
ASCA OGLESBY CAMPUS	$1,932.37
CORRECT DIGITAL DISPLAYS	$1,507.00
DAVIS FURNITURE CO, LLC	$1,500.00
DELTA INDUSTRIES INC	$2,301.85
DOUBLE COUNTRY RESTAURANT	$2,400.00
DUMBBELLS DIRECT	$1,611.80
ECHO ELECTRIC	$1,131.70
EDGEWOOD PARK GOLF CLUB	$2,200.00
EMBRACE EDUCATION	$1,995.16
EQUIFAX WORKFORCE SOLUTIONS (TAL	$1,434.15
EVERYDAY SPEECH, LLC	$1,099.98
FLINN SCIENTIFIC INC	$1,844.38
FOLLETT CONTENT SOLUTIONS LLC	$2,285.16
GILLAN CONSTRUCTION, LLC	$1,975.00
GRAINGER	$1,362.77
HENNEPIN BLDG IMPREST	$1,925.00
HERFF JONES INC.	$1,662.06
HOBART SERVICE	$1,143.11
HOLMES, MICHAEL	$2,000.00
IAVAT	$1,295.00
IESA	$1,930.00
IL OFFICE OF THE STATE FIRE MARSHAL	$1,050.00
IL PRINCIPALS ASSOCIATION	$2,452.75
IL STATE UNIVERSITY	$1,400.00
IMPACT NETWORKING, LLC	$1,848.99
JAMF SOFTWARE, LLC	$1,100.00
JOSTENS INC	$1,292.75
K LOG	$2,110.00
LINCOLN PRAIRIE BHC	$1,500.00
LITANIA SPORTS GROUP	$1,389.00
MAKEMUSIC, INC	$1,366.97
MIDWEST SUPPLY INC	$2,265.12
MUSIC SHOPPE, INC.	$2,049.00
NCPERS GROUP LIFE INS.	$1,752.00
NOAH BASKETBALL	$1,398.00
OVERHEAD DOOR COMPANY	$2,390.00
PLAYON SPORTS NFHS NETWORK	$1,800.00
QUIZ BOWL COWBOYS	$1,273.00
REGIONAL OFFICE OF EDUCATION R.O.E	$2,326.23
S.J. SMITH CO.	$1,584.96
SADDLEBACK EDUC PUBLISHING	$1,403.01
SHAW MEDIA/NEWS TRIBUNE	$2,205.66
SMITH`S SALES AND SERVICE	$1,665.99
SPECIAL OLYMPICS ILLINOIS	$2,400.00
THE AUTISM HELPER, INC	$1,398.00
TOLEDO P E SUPPLY CO	$1,100.27
ULINE	$1,563.89
USI EDUCATION AND GOVERNMENT SAL	$1,823.65
VARSITY SPIRIT FASHION	$1,213.05

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2026

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding $25,000 Guidance" (pdf) below for additional guidance and definitions.

Contract Guidance

The schedule below (Items 1-4) must be completed for contracts exceeding $25,000.

If school district/joint agreement does not have any contracts exceeding $25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2026 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2026 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	2
2. Total value of all contracts awarded:	$508,900.65
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	$0.00