	Α	В	С	D	Е	F		G	Н	I J	
1											
2	ILLINOIS STATE BOARD OF EDUCATION										
3	School Business Services										
4	217-785-8779										
5											
6	ANNUAL STATEMENT OF AFFAIRS										
7	FISCAL YEAR ENDING										
8	June 30, 2025										
9	<u> </u>										
	SCHC	OOL DISTRICT	/JOINT AGREEMENT NAME:			m Count			DISTRICT TYPE		
11			RCDT NUMBER:			35-078-5			Elementary		
12			ADDRESS:	400 E Silverspoor	1 Ave C	Franville	IL 6	1326 9697	High School		
13			COUNTY:	Putnam					Unit	X	
14	NAM	IE OF NEWSPA	APER WHERE PUBLISHED:	The Putnam Cour	ity Rec	ord			Joint Agreement		
15									_		
16	Δ	ASSURANC	CE								
17						nd publishe	d in	accordance with Section 10-17 of	Yes	X	
18	th	ne School Cod	le no later than December 1. (	Put "X" in blue box if y	es.)						
19 20 21											
20	_										
21			ICT IN SQUARE MILES	143				TAX RATE BY FUND (IN %)			
22	N	IUMBER OF A	TTENDANCE CENTERS	4				EDUCATIONAL	2.720000		
23					ı			OPERATIONS & MAINTENANCE	0.500000		
24			CERTIFICATED EMPLOYEES					BOND & INTEREST	0.000000		
25	_	ULL-TIME		83				TRANSPORTATION	0.200000		
23 24 25 26 27	P.	ART-TIME		46				MUNICIPAL RETIREMENT	0.092010		
27	-		NON-CERTIFICATED EMPLO	1				SOCIAL SECURITY	0.027360		
28 29	_	ULL-TIME		56				WORKING CASH	0.050000	-	
30	P	ART-TIME		55				FIRE PREVENTION & SAFETY TORT IMMUNITY	0.050000	-	
31								CAPITAL PROJECTS	0.278500	-	
32								SPECIAL EDUCATION	0.000000 0.040000	† I	
32 33								LEASING	0.040000	†	
34								OTHER	0.000000	†	
35								OTHER	0.000000	†	
36								0	0.00000	1	
34 35 36 37 38	Data previously included in the Annual Statement of Affairs can be found at:										
39			st be posted on the school					Payments to certified personnel	Posted on district website		
40			d in a newspaper of gene					•	per 105 ILCS 5/10-20.47		
41			cember 1, 2025. Refer to	Section 10-1/ and							
42	S	ection 10-20	0.44 of the School Code.					Student Counts	Included in district's report care	d	
41 42 43									Illinois Report Card		
44	<u>A</u>	nnual Stateme	nt of Affairs Instructions								
45								Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server		
45 46 47									How to access Cerberus Serve	er	
47	F	orm 50-37	08/25								

Α	В	С	D	Е	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	Abraham, Cole	Bradshaw, Audrey	Acuncius, Lynn	Reaska, Tracy	
6	Acquisto, Adam	Goetz, Megan	Butler, Jeff	Rundle, Jeffrey	
7	Adams, Jill	Harmon, Jessica	Fay, Angela		
8	Alleman, Dianne	Jessen, Amy			
9	Alleman, Scott	Lucas, Laura			
10	Askeland, Tristan	Main, Katherine			
11	Bianchi, Phyllis	Pinter, Sheila			
12	Bickett, Cadience	Schmidt, Brenda			
13	Bienemann, Tyler	Schorn, Carey			
14	Blair, Claudia				
15	Boggio, Heather				
16	Carboni, Matthew				
17	Casey, Lori				
18	Charbonneau, Colleen				
19	Coan, Debra				
20	Colmone, Douglas				
21	Colmone, Teresa				
22	Copeland, Robin				
23 24	Currie, Scott				
24	Curry, Samantha				
25	Cwikla, Alexis				
26	Cwikla, McKinley				
27	Dauck, Hayden				
28 29	Dauck, Megan				
29	Delaney, Natasha				
30	Delhotal, Allison				
31	Dorado, Leonel				
32	Dove, Jessica				
33	Dudek, Jennifer				
34	Edens, Emma				
35	Ellena, Ashley				
36	Falk, Erica				
37	Fay, Harold				
38	Fonderoli, Velma				
39	Gerlikas, Peter				
40	Grandadam, Brodee				
41	Green, Tianna				
42	Griffith, Jan				
43	Hatton, Nicole				
44	Holmbeck, Diane				
45	Holst, Janice				
46	Honel, Mary				
47	Jenkins-Solomon, Shannon				
48 49	Katzenbach, Kimberley				
49	Knight, Russell				
50	Lamboley, Ann				
51	Lindenmier, Tara				
52	Loger, Trisha				
53	Lutes, Juanita				
54	McFadin, Rhiley				
55	Mecagni, Joseph				
56	Mekley, Darlene				
57	Melody, Denice				
58	Menchaca, Sulema				
59	Mennie, Cindy				

1	Α	В	С	D	Е	F
60		Mertel, Lori				
61		Miller, Geri				
62		Napier, Bridget				
63		Neuhalfen, Brady				
64		Otero, Jose				
65		Parsons, Rachel				
66		Pavlovich, Daniela				
67		Pederson, Heidi				
68		Petersen, Vickie				
69		Popurella, Susan				
70		Quait-Ohlson, Zachary				
71		Rolando, Adrianna				
72		Sadnick, Sarah				
73		Sartin, Kelly				
74		Schlosser, Carson				
75		Seibert, Jamie				
76		Sherman, Beth				
77		Shevokas, Brenda				
78		Siegmann, Zackery				
79		Slingsby, John				
80 81		Smith, Linda				
81		Sobin, Betsy				
82		Soens-Lunn, Laura				
83		Staley, Correna				
84		Sydney, Amanda				
85		Tarmann, Kathy				
86		Thompson, Debra				
87		Trinidad, Britney				
88		Trinidad, Melanie				
89		Trone, Kristine				
90		Veronda, Raymond				
91		Veronda, Stacy				
92		Vipond, Cole				
93		Vipond, Eric				
94		Wackerlin, Mark				
95		Warren, Terry				
96		Wieczorek, Daniel				
97		Wiesbrock, Daric				
98		Wiesbrock, Rebecca				
99		Wujek, Daniel				
100		Yepsen, Michelle				
101		Zungia, Julie				

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B C D E F
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.

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Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
AAA TREE SERVICE	13,140	HEALTHIEST YOU, INC (TELEDOC)	9,012
AIR BORNE ATHLETICS	3,823	HENNEPIN BOAT STORE LLC.	9,306
ALL AMERICAN DISPOSAL	12,790	HENNEPIN FOOD MART	3,169
ALLIED SECURITY PROFESSIONALS	4,250	HENNEPIN WATER DISTRICT	4,343
AMAZON CAPITAL SERVICES	66,678	HENRICKSEN	42,850
AMEREN ILLINOIS	40,170	HERITAGE TRACTOR	4,198
AMERICAN CENTRAL INSURANCE SERVICES	33,067	HIGH SCHOOL IMPREST	35,765
APPLE INC	24,871	НМН	8,249
APPTEGY	7,000	IDES	5,166
B & H PHOTO VIDEO	5,284	IASA	3,096
B.E. PUBLISHING	6,238	IDEAL ENVIROMENTAL	5,716
BAXTERS LOCKSMITH AND SECURITY	4,736	IL ASSO OF SCHOOL BOARDS	16,144
BENNETT ELECTRONIC SERVICE	9,732	IL PRINCIPALS ASSOCIATION	3,412
BLUE CROSS BLUE SHIELD OF ILLINOIS	1,216,718	IL VALLEY FENCE & POOL INC.	6,500
BPB GEAR & WEAR INC LOCKER ROOM	19,691	IMPACT NETWORKING, LLC	3,477
BUREAU COUNTY REPUBLICAN	3,322	IMRF	232,735
CADENCE CONSULTING	16,112	INDOFF INC	12,250
CDW GOVT INC.	49,326	IX CONTROLS	6,825
CEV	9,100	IXL LEARNING	26,656
CHAPMAN'S MECHANICAL	215,990	JB CONTRACTING CORP	151,737
CIONI FORD, AL	5,860	JOHANNES BUS SERVICE INC.	1,163,954
COMMON GOALS SYSTEMS, INC	23,153	JOHNSON, LARRY	7,225
DEARBORN LIFE INSURANCE	25,376	JRLX , INC	36,423
DELL MARKETING L.P.	42,083	JUDD CONSTRUCTION INC	26,070
	I		
DH PACE COMPANY DISCOUNT SCHOOL SUPPLY	7,625 10,840	JUNIOR HIGH IMPREST	13,160
	′	KAPLAN EARLY LEARNING CO	4,546
DJ'S CARPET	4,514	KEENEY CONTRACTING	2,680
DOCUSIGN INC LOCKBOX	2,760	KOHL WHOLESALE	190,448
DOUBLE Z TRUCKING INC	5,600	KOOLMASTER CO, INC	27,816
E.T. PADDOCK ENTERPRISES, INC	21,204	LAKESHORE	33,656
ECHO ELECTRIC	4,118	LAPREA EDUCATION	21,003
EFTPS	1,006,809	LARSON & DARBY GROUP	79,004
ELLERBROCK, STEVE	4,600	LASALLE PERU AREA CAREER CENTER	79,500
EMS LINQ INC	17,598	LASALLE-PERU TWSHP HIGH SCHOOL	12,886
ENGIE RESOURCES, LLC	211,315	LEARNING A-Z	2,723
EQUIFAX WORKFORCE SOLUTIONS (TALX)	4,215	LEARNWELL	5,837
EQUINE EMPOWERED COUNSELING CTR	3,900	LEASE	408,420
FICEK ELECTRIC & COMM	5,137	LIBERTY MUTUAL INSURANCE COMPANY	7,217
FRONTIER	7,930	LIBERTY MUTUAL INSURANCE	8,183
FRONTLINE TECHNOLOGIES GROUP LLC	7,306	LIGHTED WAY ASSOCIATION	203,916
GETZ FIRE EQUIPMENT CO	12,116	LIMINEX, INC	19,992
GORENZ AND ASSOCIATES LTD.	23,100	MARK KARLOSKY CONSULTING	38,507
GRAINCO FS INC	3,344	MARSEILLES ELEMENTARY SCHOOL #150	41,254
GRAPHIC ELECTRONICS	2,734	MASTERCARD	70,482
GREAT AMERICA FINANCIAL SERVICES	35,735	MCNABB TELEPHONE COMPANY	31,072
GUISTI ELECTRIC LLC	2,962	MCS ADVERTISING	9,799
HALL HIGH SCHOOL	11,789	MENARDS PERU	16,061
HD SUPPLY/HOME DEPOT PRO	58,891	MICKEYS MASSIVE BURRITOS	4,002

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	Α	В	С	D	Е	F	G
53		MTI PRODUCTION	3,135		SAM`S CLUB MC/SYNCB	6,316	3
54		MUSIC SHOPPE, INC.	3,430		SANTANDER BANK N.A.	99,258	3
55		N2Y	5,040		SAVVAS LEARNING COMPANY, LLC	31,227	7
56		NATIONAL BUSINESS FURNITURE	19,764		SCHOLASTIC INC	4,402	2
57		NCS PEARSON	3,099		SCHOOL PERCEPTIONS LLC	3,137	7
58		NOTABLE, INC. (KAMI)	7,200		SCHOOL SPECIALTY, LLC	35,599	)
59		OGLESBY PUBLIC SCHOOLS	71,188		SCHOOLINKS, INC	5,150	)
60		OMBUDSMAN	57,252		SDI INNOVATIONS	2,559	)
61		ONEROOM INC	45,000		SECONDS MATTER SAFETY SOLUTIONS, LLC	19,230	)
62		ORKIN EXTERMINATING CO IN	5,766		SHAW MEDIA/NEWS TRIBUNE	3,856	3
63		OSF MEDICAL GROUP - OCC HEALTH	9,933		SIDELINE INTERACTIVE	5,000	)
64 65		OSF MEDICAL GROUP	7,790		SIEVERT ELECTRIC SVS & SALES	13,133	3
65		OTTAWA ELEM SCHOOL DISTRICT #141	38,967		SIT	312,508	3
66		OVERHEAD DOOR COMPANY	14,030		SMARTPASS INC	2,714	1
67		PCCU (NEC)	4,781		SPECIAL EDUCATION SERVICES	33,119	
68		PENSERV PLAN SERVICES INC	43,265		SPROUT EDUCATIONAL SERVICES P.C.	42,370	
69		PERMA- BOUND	12,346		STRAY DOG STRENGTH	10,000	)
70		PIXELLOT, US, INC.	2,697		SYMMETRY ENERGY SOLUTIONS, LLC	41,087	7
71		PRAIRIE FARMS DAIRY INC	37,200		TEACHERS RETIREMENT SYSTEM	658,521	
72 73		PRAIRIE STATE INSURANCE CO OP	141,773		TOEDTER OIL COMPANY	11,101	
73		PRAIRIECAT	6,248		TRACK SURFACES COMPANY	2,800	)
74		PRINCETON HIGH SCHOOL	4,123		TRS VOYA	16,464	
75		PUT CO PCEA/IEA DUES	67,429		TRS	2,939	
76		PUT CO SCHOOL (TRS HEALTH	12,942		TURF SOLUTIONS GROUP, LLC	35,000	)
77		PUT CO SCHOOL (TRS)	74,189		UNIVERSAL ASPHALT AND EXCAVATING	6,900	
78		PUT CO SCHOOLS (IMRF)	18,833		VARSITY SPIRIT FASHION	4,994	
79		PUTNAM CO COMM UNIT (IL)	42,662		VERIZON BUSINESS	2,717	7
80		PUTNAM CO SD FIT	80,226		VETERANS FLOORS INC	5,520	)
81		PUTNAM CO SD MEDICARE	20,843		VILLAGE OF GRANVILLE	92,514	1
82		PUTNAM COUNTY SD FICA	23,312		VIRCO INC	24,429	
83		REGIONAL OFFICE OF EDUCATION R.O.E. #35	3,621		VISTA HIGHER LEARNING	4,783	
84		ROBBINS SCHWARTZ	64,015		WALLACE GRADE SCHOOL	32,778	3
85		ROCKET MATH	3,600		WASHINGTON NATIONAL INS CO	17,912	2

	Α	В	С	D	E	F	G	
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				ALARIES		
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		ACADEMIC ENTERTAINMENT INC	2,195		ILLINOIS STATE UNIVERSITY CONF CTR	1,044		
6		AFLAC	1,086		JAMF SOFTWARE LLC	1,100		
7		AG PARTS WORLDWIDE INC	1,426		JD'S LOCK AND KEY	2,165		
8		ASCA OGLESBY CAMPUS	2,067		KC LANDSCAPING	1,750		
9		BBP ADMIN - RSC	1,099		LINCOLN ELECTRIC COMPANY	1,031		
10		BEACON ATHLETICS LLC	1,501		MAKEMUSIC	1,469		
11		BOUND TO STAY BOUND	2,032		MF ATHLETIC MFAC LLC	1,542		
12		BUREAU OF EDUCATION & RESEARCH	1,135		MIDWEST SUPPLY INC	1,361		
13		CAROLINA BIO SUPPLY	1,516		NALCO COMPANY LLC	2,148		
14		DELTA INDUSTRIES INC	1,443		NCPERS GROUP LIFE INS	1,920		
15		EDGEWOOD PARK GOLF CLUB	2,000		NU-TREND ACCESSIBILITY SYSTEMS INC	1,297		
16		EDVOTEK	1,958		ON DECK SPORTS	1,888		
17		E-RATE FUNDING SERVICES LLC	1,500		ORIENTAL TRADING CO	2,149		
18		FATHER NATURE	1,350		PIONEER ATHLETICS	1,995		
19		FLINN SCIENTIFIC INC	1,382		PRECOR INC	1,925		
20		GOPHER	1,205		ROYAL PUBLISHING	1,150		
21		HD DISPOSAL LLC	1,180		SCHOOL OUTLET	1,420		
22		HENNEPIN BLDG IMPREST	2,440		SCREENCASTIFY LLC	2,010		
23		HERFF JONES INC	1,824		SEWING CENTER BY RON	1,370		
24		HOLMES MICHAEL	2,000		SNAP MOBILE	1,800		
25		HORNBAKER	2,479		SOCIAL THINKING	1,223		
26		HOUGHTON MIFFLIN HARCOURT PUBLISHING CC	1,853		SRAVTE	1,684		
27		IESA	1,390		SUMMIT FINANCIAL RESOURCES	1,760		
28 29		IL OIL MARKETING EQUIPMENT INC	1,030		THE PROPHET CORP/C/O GOPHER SPORT	1,035		
29		IL VALLEY EXCAVATING INC	1,388		USI EDUCATION AND GOVERNMENT SALES	2,354		
30		IL VIRTUAL SCHOOL	1,200		ZANER-BLOSER	1,639		
31		ILLINOIS STATE BOARD OF EDUCATION	2,399					

	Α	В	С	D			
1	REPORT (	ON CONTRACTS EXCEEDING \$25,000 AWA	RDED DURING FY2025	j			
5							
4 5	•	Section 10-20.44 of the School Code [105 ILCS 5/10-20.4 Annual Statement of Affairs [105 ILCS 5/10-17].	44], the following information	is required to be submitted			
6	INSTRUCTIONS: Double click attac definitions.	ched document "Contracts Exceeding \$25,000 Guida	ance" (pdf) below for additi	onal guidance and			
		Contract Guidance					
7 8	The schedule below (Items	1-4) must be completed for contracts e	exceeding \$25.000.				
		es not have any contracts exceeding \$25,000, pleas		24"-"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 during FY2025 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective						
15	ITEM 2. – Aggregate the value of con	sideration of all contracts included in Item 1 and record	the dollar amount below in th	e space provided.			
15 17 18 19 20	to minority, female, disabled or local of	the consideration exceeds \$25,000 over the life of the contractors and record the number below in the space property; (2) collective bargaining agreements with district employed.	rovided. Do not include: (1) m	nulti-year			
22 23 24	ITEM 4. – Aggregate the value of con	sideration of all contracts included in item 3 and record t	the dollar amount below in th	e space provided.			
24	<ol> <li>Total number of all contracts awar</li> </ol>	ded by the school district:		4			
25	<ol><li>Total value of all contracts awarde</li></ol>	d:		\$430,543.00			
26	3. Total number of contracts awarded persons with disabilities, and locally of	d to minority owned businesses, female owned business wned businesses:	ses, businesses owned by				
27	*If there are no contracts of this natur	e, please enter "0" in box to the right.		3			
28	4. Total value of contracts awarded to person with disabilities, and locally over	o minority owned businesses, female owned businesses wned businesses:	s, businesses owned by				
29	*If there are no contracts of this natur	e, please enter "0" in box to the right.		\$395,543.00			