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2	<div>ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779</div>									
3	<div>ANNUAL STATEMENT OF AFFAIRS FISCAL YEAR ENDING June 30, 2025</div>									
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10	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Illini Central CUSD 189</u>									
11	RCDT NUMBER: <u>530601-890-2600-00</u>									
12	ADDRESS: <u>208 N. West Avenue, Mason City, IL 62664</u>									
13	COUNTY: <u>Mason</u>									
14	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Banner times</u>									
15										
16	<div>ASSURANCE</div> <div>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.)</div> <div>Yes <input checked="" type="checkbox"/></div>									
17										
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20										
21	SIZE OF DISTRICT IN SQUARE MILES <u>270</u>									
22	NUMBER OF ATTENDANCE CENTERS <u>4</u>									
23										
24	NUMBER OF CERTIFICATED EMPLOYEES									
25	FULL-TIME <u>80</u>									
26	PART-TIME <u>0</u>									
27	NUMBER OF NON-CERTIFICATED EMPLOYEES									
28	FULL-TIME <u>64</u>									
29	PART-TIME <u>3</u>									
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44	<div>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.</div> <div>Annual Statement of Affairs Instructions</div>									
45										
46										
47	<div>Form 50-37 08/25</div> <div>Financial Data</div> <div>Included in districts Annual Financial Report posted on ISBE's Cerberus Server</div> <div>How to access Cerberus Server</div>									

	A	B	C	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		ANDERSON, DAVID R	ANDREWS, KEVIN L	ALLEN, KATHRYN B		
6		ANDREWS, KRISTI J	BAUGHER, NANCY S	GRONWALD, EUGENE H		
7		ANGIN, BERETTE A	CAMPBELL, TERESA A	HARRIS, TONYA J		
8		ARGO, SYDNEY M	HARRISON, JENNIFER R			
9		ATWOOD, SUZETTE N	LIST, ALLISA M			
10		AVERSA, CHARLES A	MEANS, CURTIS W			
11		BABBS, PAMELA S	MYERS, BETH A			
12		BANNISTER, LAYLA A				
13		BARNES, MELISSA R				
14		BARTOLAZZI, LAUREN A				
15		BELCHER, ANNETTE M				
16		BELL, LISAK				
17		BITNER, DEIDRE R				
18		BRADSHAW, VICKTORIA M				
19		CABRERA, GILBERT A				
20		CLARK, JILLIAN L				
21		CUSTODIO, ALEXANDER I				
22		DAUGHERTY, MERI N				
23		DELGADILLO, ROSEMARIE J				
24		ENTWISTLE, ZACHARY A				
25		EWINS, EVAN A				
26		FLARTY, ASHLEY K				
27		FORD, KATRINA R				
28		GARDNER, KENT T				
29		GARLISCH, BETTY J				
30		GARRISON, LENORE E				
31		HARMAN, WENDY S				
32		HARPER, MORGAN L				
33		HARTRY, DAREN W				
34		HELLMAN, MORGAN E				
35		HOPP, JULIE A				
36		HUGHES, MADISON L				
37		HUGHES, MEGAN C				
38		HULL, ANTHONY T				
39		HUNT, AMANDA J				
40		JOHNSON, REBECCA S				
41		KIRBY, DIANE C				
42		KIRBY, DOUGLAS J				
43		KIRBY, JEFFREY W				

	A	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.					
	Person, Firm, or Corporation		Aggregate Amount	Person, Firm, or Corporation		Aggregate Amount
1	A TEAM DISPOSAL LLC		11,950	LANTER DISTRIBUTING LLC		\$3,710.08
2	A-1 LOCK		34,847	LEXIA LEARNING SYSTEMS LLC		\$6,160.00
3	ABATECO		106,477	LINCOLN ELEM SD #27		\$63,709.00
4	ACE SIGN CO		49,268	LINCOLN LAND TECH ED CTR		\$3,699.71
5	AFLAC		20,251	LOWES PRO SUPPLY		\$7,632.07
6	AGILE SPORTS TECHNOLOGIES, INC		8,500	LOWES		\$9,546.47
7	AMAZON CAPITAL SERVICES		114,149	MASON CITY PUBLIC LIBRARY		\$67,248.00
8	AMEREN ILLINOIS		149,844	MASS MUTUAL ARTISTRY		\$5,712.00
9	AMP COMPANIES INC		29,832	MCGRAW-HILL INC		\$2,760.50
10	APPLE INC		3,460	MENARDS INC		\$7,929.82
11	APPTEGY INC		23,580	MENARDS-SPLD N		\$5,216.94
12	ATTAINMENT COMPANY INC		7,296	MH EQUIPMENT COMPANY / MH LOGISTICS COR		\$25,857.00
13	BABY FOLD, THE		25,241	MIDWEST BUS LEASING LLC		\$69,420.43
14	BLICK ART MATERIALS		2,624	MIDWEST BUS SALES INC		\$6,729.79
15	BLUE CROSS BLUE SHIELD		1,049,408	MIDWEST NETTING SOLUTIONS		\$19,057.87
16	BSN SPORTS		62,009	MILLER TRACY BRAUN FUNK & MILLER LTD		\$15,029.01
17	BYRNE/JONES CONSTRUCTION		4,800	MR MASON CONTRACTOR LLC		\$5,278.00
18	CAMFIL USA INC		2,941	MUCCIANTE HEATING		\$73,048.28
19	CARDIO PARTNERS		7,470	MUNETRIX LLC / DEFINABLE SOLUTIONS INC		\$5,192.47
20	CARL S PLACE		22,226	MUSIC SHOPPE		\$12,292.53
21	CAVE, MITCHELL / 4 LEES FARM		5,478	NAVIGATE 360 LLC		\$2,678.78
22	CCMI		9,987	NEARPOD LLC / RL ACQUISITIONCO INC		\$3,000.00
23	CHASE CARD SERVICES		43,851	NEXTERA ENERGY SERVICES MIDWEST LLC		\$7,576.35
24	CHILDREN S HOME		46,194	NOTABLE INC		\$3,465.00
25	CITY OF MASON CITY		12,091	ONKENS INC		\$5,181.90
26	CODEHS INC		4,500	PANORAMA EDUCATION INC		\$19,475.00
27	CRISGO INC		2,871	PCM+DESIGN / PRINCIPAL CONSTRUCTION MAN		\$185,634.80
28	D&K BENNETT INC		5,852	PEHLMAN & DOLD PC		\$16,500.00
29	DC ELECTRICAL SERVICES LLC		4,464	PEORIA METRO CONSTRUCTION INC		\$6,878,300.42
30	DE LAGE LANDEN PUBLIC FINANCE LLC		8,854	POLAR ELECTRO INC		\$2,631.80
31	DEARBORN LIFE INS CO		15,292	PRAIRIE FARMS DAIRY INC AIR		\$31,386.11
32	DEARBORNS LIFE INS CO		15,292	PRAIRIE STATE PLUMBING &		\$19,010.00
33	DOCUSIGN		2,808	PRAIRIELAND VENDING		\$7,508.00
34	DROPLET SOLUTIONS		3,000	QUALITY NETWORK SOLUTIONS INC		\$61,371.66
35	DUNCHEON CUSTOM OPERATORS INC		8,264	RAPTOR TECHNOLOGIES		\$4,006.99
36	DURBIN, JENNIFER		3,214	RELIABLE ENVIRONMENTAL		\$15,645.00
37	EFTPS		925,561	REMOTESPEECH LLC		\$12,743.50
38	EMBRACE EDUCATION / S CORP		3,998	RENAISSANCE LEARNING INC		\$12,141.62
39	EMS LINQ INC		8,531	SAVVAS LEARNING COMPANY LLC		\$69,952.12
40	EQUIPARTS CORP		\$3,402.34	SCHOOL SIGHT & SOUND INC		\$4,960.00
41	EXPLORE/LEARNING LLC		\$2,965.50	SCHOOL SPECIALTY LLC		\$6,049.21
42	FACILISERV INC		\$31,492.00	SHERWIN WILLIAMS		\$4,287.96
43	FARM AND HOME SUPPLY		\$2,969.09	SKYWARD		\$7,640.00
44	FIVE STAR WATER		\$2,665.70	SPECIAL EDUCATION SERVICES		\$47,632.50
45	FRONTIER		\$9,491.75	SPECIALIZED EDUCATION		\$141,782.66
46	FSA MED CARE ACCOUNT		\$8,850.08			

	A	B	C	D	E	F	G
50		GARVEYS OFFICE PRODUCTS	\$25,465.65	SPHERO INC		\$3,648.31	
51		GETZ FIRE EQUIPMENT CO	\$2,911.05	SUNBELT RENTALS		\$3,227.62	
52		GFL ENVIRONMENTAL HOLDINGS (US) INC	\$3,159.71	SUNRISE AG SERVICE CO		\$82,937.02	
53		GOODMAN FENCE INC	\$17,818.00	SYSCO CENTRAL ILLINOIS		\$5,326.95	
54		GRAFTON SCHOOL INC	\$3,597.47	TAZEWELL-MASON CO SPE ED		\$230,131.22	
55		GREAT MINDS PBC	\$82,375.20	TEACHER HEAL TH INS SEC		\$79,264.73	
56		GUARDIAN-APPLETON	\$88,202.32	TEACHER RETIRE SYS OF ILL		\$454,385.89	
57		GUY'S AUTO REPAIR / WANDS, GUY	\$15,446.66	TEACHERS RETIREMENT SYS IL		\$29,282.36	
58		HARRIS PEST CONTROL	\$3,970.00	TECH ELECTRONICS IL LLC		\$215,461.70	
59		HAYNES, ANGIE	\$3,683.40	THE BOAT DOCK		\$8,408.29	
60		HD SUPPLY FORMERLY HOME DEPOT PRO	\$23,468.98	TRS OF THE STATE OF ILL		\$6,082.30	
61		HEART TECHNOLOGIES INC	\$31,184.76	TUCKER, ASHLEY		\$3,000.00	
62		HENSON ROBINSON COMPANY	\$5,750.50	TWOTREES TECHNOLOGIES LLC		\$13,582.88	
63		HEUBNER, JEFFREY S	\$5,200.00	TX CHILD SUPPORT SDU		\$10,674.00	
64		HUDDLE UP CARE INC	\$46,599.78	UMB BANK		\$346,137.50	
65		IL ASSOC OF SCHOOL BOARDS	\$9,954.00	US POSTAL SERVICE		\$3,529.85	
66		ILL ASSN OF SCHOOL ADMIN	\$2,521.69	USA CLEAN BY JON DON		\$15,306.98	
67		ILL MUNICIPAL RETIREMENT	\$213,721.47	VALIC		\$12,860.00	
68		ILL PRINCIPALS ASSN	\$2,906.88	VARISITY SPIRIT LLC		\$5,000.00	
69		ILLINI CENTRAL ED ASSOC	\$48,601.05	VELOCITYEHS		\$3,249.79	
70		ILLINI CENTRAL IMPREST FD	\$27,122.85	VESTIS		\$3,441.71	
71		ILLINOIS CENTRAL COLLEGE	\$5,374.79	VISTA HIGHER LEARNING INC		\$7,004.10	
72		ILLINOIS COUNTIES RISK MANAGEMENT TRUST	\$216,027.00	VOYA INSTITUTIONAL TRUST CO		\$11,648.90	
73		ILLINOIS DEPT OF REVENUE	\$310,483.61	WATTS COPY SYSTEMS INC		\$11,812.46	
74		ILLINOIS DEPT OF REV-WAGE LEVY	\$7,410.60	WESTERN AREA PURCHASING		\$24,358.44	
75		ILLINOIS OIL MARKETING EQUIPMENT INC	\$2,837.07	WILCOXON, CYNTHIA B		\$10,773.75	
76		IMAGINE LEARNING LLC	\$19,049.00	WIRELESS USA		\$43,254.14	
77		JOHNSON MECHANICAL SERV	\$10,000.00	XELLO INC		\$5,975.00	
78		JW PEPPER & SON INC	\$2,938.36	ZONAR		\$5,952.00	
79		KOHL WHOLESale	\$122,469.48				
80		KS STATEBANK	\$92,432.06				

	A	B	C	D	E	F	G
	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	Person, Firm, or Corporation	Aggregate Amount			
1	66 DEGREES LLC	1,575	JOHN DEERE FINANCIAL	1,870			
2	AJD CONSULTING SERVICES / DARE, AVA J	1,999	KANE CO ROE #31	2,465			
3	ANDERSON, LILLIAN	1,330	LAKE SHORE	1,654			
4	ANDERSON, SALLIE	2,200	LEINWEBER, KAREN	2,322			
5	ANDERSON, LILLIAN	1,170	LINCOLN PRAIRIE	2,475			
6	ASCEND EDUCATION / KMB OF SHREVEPORT LI	2,495	LIST, JASON C	1,045			
7	ANDERSON, SALLIE	1,182	LITTLE JOHNNY'S INC	2,240			
8	B E PUBLISHING	2,250	MCDANIELS, JAY	1,630			
9	BANNER TIMES PUBLICATIONS	1,473	MIDWEST OCCUPATIONAL	1,855			
10	BIG TEAMS LLC / UNIVERSAL SPORTS VENTURE:	2,344	MID-WEST TRUCKERS ASSOC	1,189			
11	BUBBA DUMP DUMPSTER / G & O DISPOSAL	1,576	NATIONAL FFA ORG	1,490			
12	BUREAU OF EDUCATION &	1,541	NCPERS GROUP LIFE INS	1,408			
13	BUSHUE HUMAN RESOURCES	1,650	NEAL TIRE AND AUTO SERVICE/BEN TIRE DISTRI	2,180			
14	CASTILLO, JULIAN	2,000	NIEMAN FOODS INC	1,048			
15	CLICKSAFETY.COM INC	1,875	OFFICE DEPOT	1,178			
16	CODECOMBAT INC	2,063	PARR CUSTOM SERVICES / JOHN L PARR	1,160			
17	CONTRACTORS DISPOSAL	1,800	PRIMO DESIGNS	1,999			
18	DECKER EQUIPMENT	1,000	PROGRESSIVE ELECTRIC INC	1,488			
19	DUNKER,JEFF	1,800	REVTAK	2,069			
20	EMC2 LEARNING LLC	1,000	SCHOLASTIC INC	1,031			
21	FILTERBUY	1,561	SMARTPASS INC	1,095			
22	FIRM SYSTEMS	1,668	SZWAGULAK, ROBERT / TEAM GOLF GEAR	1,758			
23	FSA DEP CARE ACCOUNT	2,000	TEACHING STRATEGIES LLC	2,160			
24	GATHMAN AG INC	1,166	THE MATH LEARNING CENTER	2,451			
25	GEORGE ALARM CO INC	1,145	THOMPSON & HORTON LLP	1,500			
26	GNXCOR USA INC	2,400	TIMERBLINE BILLING SERV	2,258			
27	GOPHER SPORT / THE PROPHET CORPORATION	1,679	TRUCK CENTERS INC	1,323			
28	GRAINGER INC	2,479	VISTA LERANING	1,721			
29	GROUND PENETRATING RADAR	1,600	WEST MUSIC COMPANY INC	1,067			
30	HARTSBURG-EMDEN DIST #21	1,375	WHO WE PLAY FOR INC	1,531			
31	HERMAN'S PLBG & HTG	1,389	WYMAN GROUP, THE	1,679			
32	IESA	1,980					
33	ILLINOIS STATE UNIVERSITY	2,324					
34	ILMO PRODUCTS CO	2,096					
35	INTEGRATED SYSTEMS CORP	2,160					
36	ITW FOOD EQUIP GROUP LLC	1,868					
37	JIM XAMIS FORD LINCOLN	1,640					

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
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].			
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5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	<div style="text-align: center;">  Contract Guidance </div>			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
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 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 with individual district employees.			
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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.			
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17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025 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 with individual district employees.			
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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: 23			
25	2. Total value of all contracts awarded: \$9,802,627.16			
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	*If there are no contracts of this nature, please enter "0" in box to the right. 10			
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. \$7,599,219.78			