	А В	С	D	Е	F	G	Н	I J
1		•	•			•		
2	ILLINOIS STATE BOARD OF EDUCATION							
3			Sc	chool Busine	ess Service	es		
4	217-785-8779							
5								
6			ANNUA	L STATEM	ENT OF AF	FAIRS		
7			F	ISCAL YEA	R FNDING	<u> </u>		
8			•	June 30,	2025			
9				Julie 30,	2025	_		
	SCHOOL DISTRICT	JOINT AGREEMENT NAME:	N I	Pakin & M	arquette l	Hght SD 102	DISTRICT TYPE	
11	CONCOL DIGITAGE	RCDT NUMBER:			0-1020-02		Elementary	Y
12			51 Yates Road, M				High School	$\stackrel{\boldsymbol{\cdot}}{\boldsymbol{\vdash}}$
13			Tazewell	urquotto i	ioigiito, il	01004 1102	Unit	- 1
14	NAME OF NEWSE	PAPER WHERE PUBLISHED:					Joint Agreement	-
15	INAME OF NEWSE	AFER WHERE FODEISHED.	rekiii Daily Tillies	,				
	ASSURAN	^E						
16 17					سنام ما منا ما د	accordance with Section 10-17	1 v[V
18		otement of Affairs has been po Code no later than December			upiisnea IN	accordance with Section 10-17	Yes	^
19	or the denotine	Journal International December	i. (i ut X iii biuc box i	1 y 03./			1	
20								
21	SIZE OF DISTR	RICT IN SQUARE MILES	6	1		TAX RATE BY FUND (IN %)		
22		TTENDANCE CENTERS	2			EDUCATIONAL	1.961970	
23				l		OPERATIONS & MAINTENANCE		
24	NUMBER OF C	ERTIFICATED EMPLOYEES				BOND & INTEREST	0.347040	
25	FULL-TIME	21(11110/(125 21111 201220	42			TRANSPORTATION	0.180260	
26	PART-TIME		10			MUNICIPAL RETIREMENT	0.052630	
27	NUMBER OF N	ON-CERTIFICATED EMPLOY				SOCIAL SECURITY	0.092110	
28	FULL-TIME		26			WORKING CASH	0.044740	
29	PART-TIME		20			FIRE PREVENTION & SAFETY	0.046320	
30				ı		TORT IMMUNITY	0.135530	
31						CAPITAL PROJECTS	0.000000	
32						SPECIAL EDUCATION	0.019420	
33						LEASING	0.000000	
34						OTHER		
34 35						OTHER		
36								
37						Data previously included in the Ani	nual Statement of Affairs can	
38	The ASA mu	st be posted on the scho	ol district's website			be found at:		
39		ed in a newspaper of gene				Payments to certified personnel	Posted on district website	
40		ecember 1, 2025. Refer to					per 105 ILCS 5/10-20.47	
41		10-20.44 of the School C						
39 40 41 42 43	ana 0000011	.5 25.11 51 416 561661 6				Student Counts	Included in district's report card	
43							Illinois Report Card	
44	Annual Stateme	nt of Affairs Instructions						
						Financial Data	Included in district's Annual	
15							Financial Report posted on ISBE's Cerberus Server	
45 46							How to access Cerberus Serve	ar.
47	Form 50-37	08/25					TIOW TO ACCESS CEINEIUS SEIVE	<u>a.</u>

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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	BLAKE, NANCY	CRANK, PATRICIA	VANDERHEYDT, JERRY	, <u> </u>	7
6	CHAPMAN, STACEY	HERMACINSKI, CHRISTOPHER			
7	COVINGTON, JOANNA	MORRIS, JOY			
8	DENURE, MICHELLE				
9	DONAHUE, TERRI				
10	EDGCOMB, STEPHANIE				
11	ESTES, KESHIA				
12	EVANS, GLEN				
13	GREGORY, SAMANTHA				
14	HANSON, ROBERT				
15	HERMACINSKI, CHELSEA				
16	HIGGINS, ERICA				
17	HOFSTETTER, MELISSA				
18	JOHNSON, ASHLEY				
19	JONES, STANLEY				
20	KELLINGTON, ANDREW				
21	KINNEY, ARIEL				
22 23	MILLER, JENNIFER A				
23	MILLER, KENNETH				
24	NOONAN, AIMEE				
25	NORTON, ERIN				
26	NYBERG, KRISTINE				
27	PENCE, JOANN				
28 29	PIRELLI, PENELOPE				
29	PRINCE, JAMES				
30	REES, JOY				
31	SCHAEFER, BRENDA				
32	SHIRLEY, RYAN				
33	SMITH, MARY				
34	SONDGEROTH, BYRON				
35	SPRINGMAN, ROBERT				
36	STAHL, KIMBERLY				
37	TARTER, ANA				
38	TORRES, MICHELLE				
39	TURNER, SHELLEY				
40	TURNER, STACY				
41	VILLANUEVA, BRITNEY				
42	VOGLER, TERI				
43	WOLF, DANNY				
44	YORK, ASHTON				
45	YORK, TINA				
46	ZINKIN, AUSTIN				

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B C D E

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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4

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	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
	AMAZON CAPITAL SERVICES	22,783	JONES, ASHLEY	4,050
	AMEREN CILCO	41,547	KOENIG BODY & EQUIPMENT INC	7,332
	APPLE INC	17,845	KOHL WHOLESALE	123,245
	BETTER BEVERAGES INC	18,693	LIMINEX INC	4,978
	BR BLEACHERS	4,171	LINDSAY, JENNIFER	3,630
1	BRADFIELDS INC	8,387	LITTLE CITY FOUNDATION	101,191
1	BRIGHTSPEED	3,415	LUMEN TOUCH	13,650
1	CENGAGE LEARNING	73,419	MANGIERI REFINISHING, LLC	3,475
1	CENTRAL ARBOR TREE CARE	3,850	MARQUETTE HEIGHTS MENS CLUB	4,651
	CERTAPRO PAINTERS OF CENTRAL IL	24,320	MCB TRUST & WEALTH MANAGEMENT	264,258
1	CHILDRENS HOME ASSOC OF IL	3,000	MIDWEST BUS LEASING, LLC	88,005
1	CIE-DENTAL	29,793	MILLER, HALL & TRIGGS	7,184
1	CIE-LIFE	7,994	NEUMANN LAWNS	16,740
	CIE-MEDICAL	516,334	NPMH-FLEX PLAN DEPOSIT	23,524
	CIE-VISION	3,822	PARALLEL LEARNING BEHAVIORAL HEALTH	35,174
	CITY OF MARQUETTE HEIGHTS	6,419	PEKIN COMMUNITY BANK	455,569
	CITY OF PEKIN	64,062	PEORIA PUBLIC SCHOOLS DIST 150	89,780
	COMMERCE COMMERCIAL CARDS	49,554	PHILLIPS, SALMI & ASSOCIATES	15,060
	CONSTELLATION NEWENERGY-GAS DIVISION	8,827	PITNEY BOWES INC	3,152
	DIETRICH, JENNIFER	3,520	RENAISSANCE LEARNING INC	12,494
	DIGITAL COPY SYSTEMS	18,589	RUSSEL, AMY	2,689
	EMBRACE EDUCATION	3,887	RUSTMAN, JESSICA	6,000
	EMS LINQ INC (SDS)	11,128	RUYLE MECHANICAL SERVICES INC	7,654
	ENGIE RESOURCES LLC	67,348	SCHOOL SIGHT & SOUND INC	3,816
	FARNSWORTH GROUP, INC	13,621	SCHLINDLER & JOYCE	6,775
	FES	3,430	SPECIAL EDUCATION SERVICES	38,172
	FRESH START ACADEMY	27,783	SPECIALIZED EDUCATION OF ILL INC	66,861
	GEORGETOWNE MIDDLE SCHOOL	2,946	STARK EXCAVATING INC	378,005
	GETZ FIRE EQUIPMENT CO	3,658	STL BUSINESS & TECHNOLOGY SOLUTIONS	93,142
	GIVSCO CONSTRUCTION COMPANY	75,380	STRATUS NETWORKS	32,689
]	GORDON FOOD SERVICE	3,601	T.H.I.S	39,727
	HD SUPPLY FORMERLY HOME DEPOT PRO	12,751	TEACHERS RETIREMENT SYSTEM	256,005
	HERUTH KYLIE	4,823	TEACHTOWN	3,590
]	I.A.S.A	3,709	TEL/LOGIC INC	6,000
	I.A.S.B	4,007	THE EQUITABLE LIFE ASSURANCE	94,045
	IDEAL ENVIRONMENTAL ENGINEERING	23,125	THOMPSON ELECTRONICS CO	4,123
	IESA	3,155	TMCSEA	411,053
]	ILLINI PLUMBING INC	6,915	TRIPLE A ASBESTOS SERVICES INC	44,875
]	ILLINOIS DEPT OF REVENUE	146,140	VERKLER TRUCK REPAIR	5,657
]	ILLINOIS FED OF TEACHERS	24,476	WASHINGTON COMMUNITY HIGH SCHOOL	61,823
]	ILLINOIS MUNICIPAL	107,778	WASTE MANAGEMENT	15,380
]	ILLINOIS STATE BOARD OF EDUCATION	42,351	WOODS, BRIAN	3,738
]	JOHNSON CONTROLS	3,859	WOODS, HEATHER	4,405
	JOHSNON MECHANCIAL SERVICE INC	4,047		

	Α	В		D	E		G
1		PAYMENTS TO PERSON, F	IRM, OR CORPORATION	N OF	\$1,000 TO \$2,500 EXCLUDING WAGES AND S	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		AMERICAN PEST CONTROL	2,100		MYSTERY SCIENCE	1,495	
6		BOOK SYSTEMS INC	1,750		NCS PEARSON INC	2,176	
7		BOURKE, RACHEL	1,098		NIEDERMEIER, SHANNON	2,340	
8		BROOMBAUGH, MELANIE	1,764		OLD HERITAGE GARDEN CENTER	1,035	
9		BUSHUE BACKGROUND SCREENING	2,052		PLS 3RD LEARNING	2,456	
10		CHARDSNYDER	1,300		RIVER CITY ROOFING	1,000	
11		GOPHER	1,980		ST JUDE CHILDRENS HOSPITAL	1,734	
12		GRAINGER IN	2,047		SUPREME RADIO COMMUNICATIONS INC	1,633	
13		JC DILLON INC	2,145		SURVEILLANCE TECHNOLOGIES LLC	2,493	
14		KONE INC	1,844		TIMBERLINE BILLING SERVICE LLC	1,004	
15		LANTER DISTRIBUTING LLC	1,246		VANDERHEYDT, JERRY	2,305	
16		MARQUETTE ELEMENTARY SCHOOL	1,783		VILLAGE OF NORTH PEKIN	1,163	
17		MENARDS	2,048		VONDERHEIDE FLOOR COVERING	1,159	
18		MESSMER, BRADE	1,295		WENDELIN, NATALIE	1,165	
19		MARQUETTE HEIGHTS REC ASSOCIATION	1,500				
20							
21							
21 22							
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025

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.



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 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.

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 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.

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

Total number of all contracts awarded by the school district:	3
Total value of all contracts awarded:	\$158,434.00
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.	2
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.	\$92,380.00