

|    | A                                                                                                                     | B | C  | D | E                                             | F | G | H                    | I | J                                       |
|----|-----------------------------------------------------------------------------------------------------------------------|---|----|---|-----------------------------------------------|---|---|----------------------|---|-----------------------------------------|
| 1  |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 2  | <b>ILLINOIS STATE BOARD OF EDUCATION</b>                                                                              |   |    |   |                                               |   |   |                      |   |                                         |
| 3  | School Business Services                                                                                              |   |    |   |                                               |   |   |                      |   |                                         |
| 4  | 217-785-8779                                                                                                          |   |    |   |                                               |   |   |                      |   |                                         |
| 5  |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 6  | <b>ANNUAL STATEMENT OF AFFAIRS</b>                                                                                    |   |    |   |                                               |   |   |                      |   |                                         |
| 7  | <b>FISCAL YEAR ENDING</b>                                                                                             |   |    |   |                                               |   |   |                      |   |                                         |
| 8  | June 30, <u>2026</u>                                                                                                  |   |    |   |                                               |   |   |                      |   |                                         |
| 9  |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 10 | SCHOOL DISTRICT/JOINT AGREEMENT NAME:                                                                                 |   |    |   | <u>Grant Park CUSD 6</u>                      |   |   | <b>DISTRICT TYPE</b> |   |                                         |
| 11 | RCDT NUMBER:                                                                                                          |   |    |   | <u>32-046-0060-26</u>                         |   |   | Elementary           |   | <input type="checkbox"/>                |
| 12 | ADDRESS:                                                                                                              |   |    |   | <u>421 Esson Farm Rd Grant Park, IL 60940</u> |   |   | High School          |   | <input type="checkbox"/>                |
| 13 | COUNTY:                                                                                                               |   |    |   | <u>Kankakee</u>                               |   |   | Unit                 |   | <input checked="" type="checkbox"/>     |
| 14 | NAME OF NEWSPAPER WHERE PUBLISHED:                                                                                    |   |    |   | <u>Daily Journal</u>                          |   |   | Joint Agreement      |   | <input type="checkbox"/>                |
| 15 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 16 | <b>ASSURANCE</b>                                                                                                      |   |    |   |                                               |   |   |                      |   |                                         |
| 17 | <div>The Annual Statement of Affairs has been posted on the district's website and published in accordance with</div> |   |    |   |                                               |   |   |                      |   | Yes <input checked="" type="checkbox"/> |
| 18 | <div>Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)</div>                   |   |    |   |                                               |   |   |                      |   |                                         |
| 19 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 20 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 21 | SIZE OF DISTRICT IN SQUARE MILES                                                                                      |   | 66 |   |                                               |   |   |                      |   |                                         |
| 22 | NUMBER OF ATTENDANCE CENTERS                                                                                          |   | 2  |   |                                               |   |   |                      |   |                                         |
| 23 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 24 | <b>NUMBER OF CERTIFICATED EMPLOYEES</b>                                                                               |   |    |   |                                               |   |   |                      |   |                                         |
| 25 | FULL-TIME                                                                                                             |   | 46 |   |                                               |   |   |                      |   |                                         |
| 26 | PART-TIME                                                                                                             |   | 1  |   |                                               |   |   |                      |   |                                         |
| 27 | <b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>                                                                           |   |    |   |                                               |   |   |                      |   |                                         |
| 28 | FULL-TIME                                                                                                             |   | 22 |   |                                               |   |   |                      |   |                                         |
| 29 | PART-TIME                                                                                                             |   | 53 |   |                                               |   |   |                      |   |                                         |
| 30 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 31 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 32 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 33 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 34 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 35 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 36 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 37 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 38 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 39 | The ASA must be posted on the school district's website                                                               |   |    |   |                                               |   |   |                      |   |                                         |
| 40 | and published in a newspaper of general circulation no                                                                |   |    |   |                                               |   |   |                      |   |                                         |
| 41 | later than December 1, 2026. Refer to Section 10-17                                                                   |   |    |   |                                               |   |   |                      |   |                                         |
| 42 | and Section 10-20.44 of the School Code.                                                                              |   |    |   |                                               |   |   |                      |   |                                         |
| 43 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 44 | <a href="#">Annual Statement of Affairs Instructions</a>                                                              |   |    |   |                                               |   |   |                      |   |                                         |
| 45 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 46 |                                                                                                                       |   |    |   |                                               |   |   |                      |   |                                         |
| 47 | Form 50-37 08/26                                                                                                      |   |    |   |                                               |   |   |                      |   |                                         |

| TAX RATE BY FUND (IN %)  |          |
|--------------------------|----------|
| EDUCATIONAL              | 3.161900 |
| OPERATIONS & MAINTENANCE | 0.405000 |
| BOND & INTEREST          | 0.482800 |
| TRANSPORTATION           | 0.145000 |
| MUNICIPAL RETIREMENT     | 0.058300 |
| SOCIAL SECURITY          | 0.059500 |
| WORKING CASH             | 0.037800 |
| FIRE PREVENTION & SAFETY | 0.000000 |
| TORT IMMUNITY            | 0.125700 |
| CAPITAL PROJECTS         | 0.000000 |
| SPECIAL EDUCATION        | 0.047000 |
| LEASING                  | 0.022700 |
| REVENUE RECAPTURE        | 0.015400 |
| OTHER                    | 0.000000 |

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 <a href="#">Illinois Report Card</a>                                                       |
| Financial Data                  | Included in district's Annual Financial Report posted on ISBE's Cerberus Server <a href="#">How to access Cerberus Server</a> |

|    | 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  |   | BAKER, CHRISTA M                 | BETTENHAUSEN, AMY A               | PAYNE, BRIAN V                    | ANDERSON, SUSAN J               |   |
| 6  |   | BAKHAUS, ANDREW J                | MARCOTTE, NANCY A                 |                                   | DILLMAN, ANDREW S               |   |
| 7  |   | BAKHAUS, JULIE A                 | PETTY, JENNIFER A                 |                                   | EWOLDT, MICHAEL                 |   |
| 8  |   | BARRERA, KARRI                   |                                   |                                   |                                 |   |
| 9  |   | BIRD, SUZANNE G                  |                                   |                                   |                                 |   |
| 10 |   | BOECKER, TREY E                  |                                   |                                   |                                 |   |
| 11 |   | BROOKS, JUSTIN                   |                                   |                                   |                                 |   |
| 12 |   | BROWER-BURKE, STEPHANIE N        |                                   |                                   |                                 |   |
| 13 |   | CADEMARTORI, DIANE G             |                                   |                                   |                                 |   |
| 14 |   | CANSLER, JASPER W                |                                   |                                   |                                 |   |
| 15 |   | CLAUSSEN, JILL                   |                                   |                                   |                                 |   |
| 16 |   | CLAUSSEN, MICHELLE L             |                                   |                                   |                                 |   |
| 17 |   | CRIVOKAPICH, ROBERT              |                                   |                                   |                                 |   |
| 18 |   | CURRIER, MAX D                   |                                   |                                   |                                 |   |
| 19 |   | CURRIER, RHIANNON L              |                                   |                                   |                                 |   |
| 20 |   | DELANEY, AYDEN L                 |                                   |                                   |                                 |   |
| 21 |   | DOWDING, WARREN K                |                                   |                                   |                                 |   |
| 22 |   | DRAZKOWSKI, CHANTAL J            |                                   |                                   |                                 |   |
| 23 |   | EAMES, AMI R                     |                                   |                                   |                                 |   |
| 24 |   | EKHOF, KATHLEEN S                |                                   |                                   |                                 |   |
| 25 |   | FACKO, MARISSA                   |                                   |                                   |                                 |   |
| 26 |   | FICK, PHYLLIS J                  |                                   |                                   |                                 |   |
| 27 |   | FRANCO, ANGELA M                 |                                   |                                   |                                 |   |
| 28 |   | GANNON, KELLY A                  |                                   |                                   |                                 |   |
| 29 |   | HACK, MELISSA S                  |                                   |                                   |                                 |   |
| 30 |   | HAMANN, IAN G                    |                                   |                                   |                                 |   |
| 31 |   | HEIDEMANN, SHARON                |                                   |                                   |                                 |   |
| 32 |   | HELDT, CHAD M                    |                                   |                                   |                                 |   |
| 33 |   | HELDT, RICHARD A                 |                                   |                                   |                                 |   |
| 34 |   | HILLIG-SHRONTS, DIANA            |                                   |                                   |                                 |   |
| 35 |   | HOEKSTRA, JENNIFER L             |                                   |                                   |                                 |   |
| 36 |   | KLEINERT, PATRICK J              |                                   |                                   |                                 |   |
| 37 |   | LACER, BRANDEN L                 |                                   |                                   |                                 |   |
| 38 |   | LARA, KELLY R                    |                                   |                                   |                                 |   |
| 39 |   | LOITZ, STEPHANIE R               |                                   |                                   |                                 |   |
| 40 |   | LORENZ, ROXANE                   |                                   |                                   |                                 |   |
| 41 |   | LOWRY, JADDA S                   |                                   |                                   |                                 |   |
| 42 |   | OVERBEEK, JEFF                   |                                   |                                   |                                 |   |
| 43 |   | PETERSON, KAREN                  |                                   |                                   |                                 |   |
| 44 |   | RADEMACHER JR, DAVID             |                                   |                                   |                                 |   |
| 45 |   | RAMIREZ, SAVANNAH                |                                   |                                   |                                 |   |
| 46 |   | RIOJAS, LAURA M                  |                                   |                                   |                                 |   |
| 47 |   | SCHMITT, JESSICA L               |                                   |                                   |                                 |   |
| 48 |   | SCHNEIDER, REBECCA G             |                                   |                                   |                                 |   |
| 49 |   | SCHRAM, LALE L                   |                                   |                                   |                                 |   |
| 50 |   | SCHRIEFER, REBECCA A             |                                   |                                   |                                 |   |
| 51 |   | SCHROEDER, DAVID C               |                                   |                                   |                                 |   |
| 52 |   | SEGERT, MARK W                   |                                   |                                   |                                 |   |
| 53 |   | SHRONTS, ROBERT A                |                                   |                                   |                                 |   |
| 54 |   | SIEGEL, LAURENCE                 |                                   |                                   |                                 |   |
| 55 |   | SMUSKIEWICZ, JOSEPH T            |                                   |                                   |                                 |   |
| 56 |   | TAVOLETTI, STEPHANIE R           |                                   |                                   |                                 |   |
| 57 |   | THIESEN, JENNIFER C              |                                   |                                   |                                 |   |
| 58 |   | TROMPLER, AMANDA M               |                                   |                                   |                                 |   |
| 59 |   | TROMPLER, KEITH A                |                                   |                                   |                                 |   |
| 60 |   | VAUSE, PAIGE C                   |                                   |                                   |                                 |   |
| 61 |   | WADE, SHERYL S                   |                                   |                                   |                                 |   |
| 62 |   | WAGNER, TRACI R                  |                                   |                                   |                                 |   |
| 63 |   | WALLACE, MELISSA N               |                                   |                                   |                                 |   |
| 64 |   | WELLS, KIMBERLEY L               |                                   |                                   |                                 |   |
| 65 |   | WILLIAMS, TED F                  |                                   |                                   |                                 |   |
| 66 |   | ZULLO, SANDRA K                  |                                   |                                   |                                 |   |

|    | A | B                                                                                                        | C                | D | E                                     | F                |
|----|---|----------------------------------------------------------------------------------------------------------|------------------|---|---------------------------------------|------------------|
| 1  |   | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>                |                  |   |                                       |                  |
| 2  |   | <i>This listing must include expenditures from any revolving fund maintained by the school district.</i> |                  |   |                                       |                  |
| 3  |   |                                                                                                          |                  |   |                                       |                  |
| 4  |   | Person, Firm, or Corporation                                                                             | Aggregate Amount |   | Person, Firm, or Corporation          | Aggregate Amount |
| 5  |   | AARONS ALARM CO                                                                                          | 2,785            |   | KANKAKEE AREA CAREER CENTER           | 33,101           |
| 6  |   | AFLAC                                                                                                    | 8,128            |   | KANKAKEE AREA SPECIAL ED COOP         | 167,636          |
| 7  |   | ALL POWER EQUIPMENT                                                                                      | 20,616           |   | KING, SAMANTHA                        | 2,746            |
| 8  |   | AMAZON CAPITAL SERVICES                                                                                  | 38,684           |   | LEARN WELL                            | 3,064            |
| 9  |   | APPLE INC                                                                                                | 3,388            |   | LIMINEX IN                            | 3,676            |
| 10 |   | AQUA IL                                                                                                  | 34,809           |   | LITERACY RESOURCES LLC                | 3,597            |
| 11 |   | BLUE CROSS BLUE SHIELD OF IL                                                                             | 481,867          |   | MANTENO COM UNIT #5                   | 49,028           |
| 12 |   | BLUUM OF TEXAS                                                                                           | 36,441           |   | MASUD-KHAN, SHABANO                   | 13,845           |
| 13 |   | BMO HARRIS COMMERCIAL CARD                                                                               | 49,685           |   | MENARDS                               | 5,436            |
| 14 |   | BOKF NA                                                                                                  | 563,456          |   | MENTA ACADEMY BOURBONNAIS             | 6,345            |
| 15 |   | BOOMBAH                                                                                                  | 8,429            |   | MIDWEST TRANSIT EQUIPMENT             | 159,375          |
| 16 |   | BOYNGEL BLDG MAINTENANCE BRIGHTSTAR CARE                                                                 | 17,850           |   | NES ENVIRONMENTAL                     | 27,000           |
| 17 |   | BRIGHTSTAR CARE                                                                                          | 70,135           |   | NEXTERA                               | 50,143           |
| 18 |   | BYTESPEED LLC                                                                                            | 7,689            |   | NICOR                                 | 17,276           |
| 19 |   | CENTRAL SUPPLY CO.                                                                                       | 13,219           |   | NONSTOP ADMIN & INSUR SERVICES        | 231,157          |
| 20 |   | COM ED                                                                                                   | 20,875           |   | OLIVET NAZARENE UNIVERSITY            | 4,800            |
| 21 |   | COUSIN PLUMBING & HEATING                                                                                | 26,471           |   | PALAN, JOHN                           | 3,555            |
| 22 |   | DEARBORN LIFE INSURANCE CO                                                                               | 7,844            |   | PEERLESS NETWORK INC                  | 5,237            |
| 23 |   | DICK BLICK                                                                                               | 3,032            |   | PEZANOSKI, CATHIE                     | 11,902           |
| 24 |   | DIESEL USA GROUP                                                                                         | 9,761            |   | PLASTICITY BOOM LLC                   | 14,625           |
| 25 |   | ELECTRONIC FED TAX PAY SYSTM                                                                             | 560,845          |   | PRAIRIE FARMS DAIRY                   | 16,624           |
| 26 |   | EMS LINQ INC                                                                                             | 4,824            |   | PROCARE THERAPY                       | 67,333           |
| 27 |   | ENGIE RESOURCES LLC                                                                                      | 118,541          |   | PSIC                                  | 75,223           |
| 28 |   | FAMILY ZONE                                                                                              | 3,118            |   | REDEYE NETWORK SOLUTIONS              | 3,588            |
| 29 |   | GFC LEASING WI                                                                                           | 10,168           |   | REDWOOD LITERACY                      | 20,363           |
| 30 |   | GORDON FLESCH COMPANY                                                                                    | 11,762           |   | REED CONSTRUCTION                     | 386,783          |
| 31 |   | GORDON FOOD SERVICE INC.                                                                                 | 70,357           |   | REPUBLIC SERVICES #770                | 8,026            |
| 32 |   | GPEA IEA NEA                                                                                             | 24,701           |   | RIVERSIDE MEDICAL CENTER              | 8,850            |
| 33 |   | GPS REVOLVING ACCT.                                                                                      | 43,640           |   | RUSSELL LEIGH & ASSOCIATES            | 6,900            |
| 34 |   | GREAT MINDS                                                                                              | 3,355            |   | SANTANDER LEASING LLC                 | 29,990           |
| 35 |   | GRP MECHANICAL COMPANY                                                                                   | 414,082          |   | SCANLON COLLISION SPECIALISTS         | 6,686            |
| 36 |   | HAMANN ENT INC                                                                                           | 14,370           |   | SCHOLAR BUYS                          | 8,264            |
| 37 |   | HEALY BENDER PATTON & BEEN                                                                               | 280,922          |   | SHARP SCHOOL SERVICES                 | 5,003            |
| 38 |   | HERITAGE FS INC.                                                                                         | 3,157            |   | SHAW MEDIA DAILY JOURNAL              | 2,791            |
| 39 |   | HERITAGE FS INC                                                                                          | 35,620           |   | SKYWARD ACCT DEPT                     | 8,219            |
| 40 |   | HIMES PETRARCA & FESTER                                                                                  | 6,074            |   | ST. ANNE CCSD#256                     | 34,183           |
| 41 |   | HOEKSTRA, JENNI                                                                                          | 4,825            |   | STAPLES ADVANTAGE                     | 4,866            |
| 42 |   | I. M. R. F.                                                                                              | 140,996          |   | SUMMIT FINANCIAL RESOURCES LP         | 2,918            |
| 43 |   | I.E.S.A.                                                                                                 | 2,532            |   | TEACHERS HEALTH INS SECURITY          | 46,441           |
| 44 |   | IDEAL ENVIRONMENTAL ENGINEERING                                                                          | 38,294           |   | TEACHERS HEALTH INS SECURITY          | 2,792            |
| 45 |   | I-KAN REGIONAL OFFICE OF EDUCATION                                                                       | 3,445            |   | TEACHERS RETIREMENT SYSTEM            | 305,380          |
| 46 |   | IL ASSN OF SCHOOL BOARDS                                                                                 | 6,015            |   | TSA CONSULTING GROUP                  | 94,817           |
| 47 |   | IL DEPT. OF REVENUE                                                                                      | 182,473          |   | VAN DRUNEN LANDSCAPE                  | 23,000           |
| 48 |   | IL SCHOOL DIST PROPERTY CASUALTY POOL                                                                    | 3,048            |   | WORKERS COMPENSATION SELF-INSUR TRUST | 33,436           |
| 49 |   | ILLINOIS READING COUNCIL                                                                                 | 2,840            |   | ZANER-BLOSER                          | 7,178            |
| 50 |   | IMAGINE LEARNING                                                                                         | 22,513           |   |                                       |                  |
| 51 |   | ISCORP                                                                                                   | 3,000            |   |                                       |                  |
| 52 |   | IXL LEARNING                                                                                             | 3750             |   |                                       |                  |
| 53 |   |                                                                                                          |                  |   |                                       |                  |

|    | A | B                                                                                                        | C                | D | E                                 | F                |
|----|---|----------------------------------------------------------------------------------------------------------|------------------|---|-----------------------------------|------------------|
| 1  |   | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>       |                  |   |                                   |                  |
| 2  |   | <i>This listing must include expenditures from any revolving fund maintained by the school district.</i> |                  |   |                                   |                  |
| 3  |   |                                                                                                          |                  |   |                                   |                  |
| 4  |   | Person, Firm, or Corporation                                                                             | Aggregate Amount |   | Person, Firm, or Corporation      | Aggregate Amount |
| 5  |   | ACT INC                                                                                                  | 1,558            |   | MARIA P WALTHER LLC               | 1,500            |
| 6  |   | ADCRAFT PRINTERS                                                                                         | 1,550            |   | MIDWEST FIRE SUPPRESSION INC      | 1,355            |
| 7  |   | AJS PUBLICATIONS                                                                                         | 1,095            |   | ONE80 BROKERS RISK                | 2,414            |
| 8  |   | ANAGNOS DOOR CO                                                                                          | 1,100            |   | PAYNE SOD FARM                    | 2,000            |
| 9  |   | AVOBUS EQUIPMENT                                                                                         | 2,067            |   | PEMCO SERVICE CO.                 | 1,105            |
| 10 |   | BR BLEACHERS                                                                                             | 1,250            |   | PERICLES VENTURES                 | 1,000            |
| 11 |   | BRONSON, RENEE                                                                                           | 1,099            |   | PICKENS, CHRISTINE                | 1,675            |
| 12 |   | BSN SPORTS                                                                                               | 1,358            |   | PITNEY BOWES GLOBAL FINANCIAL SRV | 1,302            |
| 13 |   | BUSHUE BACKGROUND SCREENING                                                                              | 1,154            |   | PLANETA, TRACY                    | 1,186            |
| 14 |   | CARPET WEAVERS                                                                                           | 1,649            |   | POWERSCHOOL GROUP                 | 1,445            |
| 15 |   | COLLEGE BOARD                                                                                            | 1,940            |   | RAPTOR TECHNOLOGIES               | 2,189            |
| 16 |   | DEJONG EQUIPMENT CO.                                                                                     | 2,287            |   | READ TO THEM                      | 1,427            |
| 17 |   | DIOGUARDI, GINA                                                                                          | 2,250            |   | RID-ALL PEST CONTROL              | 2,420            |
| 18 |   | DW HOLDINGS & INVESTMENTS                                                                                | 1,750            |   | RIVERSIDE WORKFORCE HEALTH        | 1,085            |
| 19 |   | ELITE DESIGN GROUP                                                                                       | 1,510            |   | SAMBA HOLDINGS INC                | 1,166            |
| 20 |   | EMIL'S TIRE                                                                                              | 2,025            |   | SCHOOL HEALTH CORPORATION         | 1,188            |
| 21 |   | EREFLECT INC                                                                                             | 1,603            |   | SHERWIN-WILLIAMS CO               | 2,135            |
| 22 |   | GATEKEEPER SYSTEMS USA                                                                                   | 1,740            |   | ST. ANNE HIGH SCHOOL              | 1,500            |
| 23 |   | HAMENDE SEWER INC                                                                                        | 1,470            |   | SWANK MOTION PICTURES             | 1,800            |
| 24 |   | HAMILTON DOOR COMPANY                                                                                    | 1,615            |   | TAVARES, MEGAN                    | 1,151            |
| 25 |   | I. H. S. A.                                                                                              | 1,928            |   | TEACHERS RETIREMENT SYSTEM        | 1,920            |
| 26 |   | IL PRINCIPALS ASSOC                                                                                      | 1,587            |   | TEACHING STRATEGIES               | 1,080            |
| 27 |   | JOSTENS INC                                                                                              | 1,596            |   | TEAM FITZ GRAPHICS                | 1,265            |
| 28 |   | K.P.I. ELECTRIC                                                                                          | 1,136            |   | TROPHIES & AWARDS PLUS            | 1,315            |
| 29 |   | KANE COUNTY ROE                                                                                          | 1,501            |   | U S POSTAL SERVICE                | 1,800            |
| 30 |   | KONE CHICAGO                                                                                             | 2,087            |   | UNIVERSAL LIGHTING OF AMERICA INC | 1,028            |
| 31 |   | LAKESHORE LEARNING MATERIALS                                                                             | 1,736            |   | VOLLEYBALL USA                    | 1,057            |
| 32 |   | LEE'S RENTAL INC                                                                                         | 2,123            |   | WHOLE PHONICS INC                 | 1,634            |
| 33 |   | LEGAL SOLVED LLC                                                                                         | 1,299            |   | ZEPOLE SUPPLY CO.                 | 1,355            |
| 34 |   | LIBERTY FIRE EQUIPMENT INC                                                                               | 2,435            |   |                                   |                  |
| 35 |   |                                                                                                          |                  |   |                                   |                  |
| 36 |   |                                                                                                          |                  |   |                                   |                  |
| 37 |   |                                                                                                          |                  |   |                                   |                  |
| 38 |   |                                                                                                          |                  |   |                                   |                  |
| 39 |   |                                                                                                          |                  |   |                                   |                  |
| 40 |   |                                                                                                          |                  |   |                                   |                  |
| 41 |   |                                                                                                          |                  |   |                                   |                  |
| 42 |   |                                                                                                          |                  |   |                                   |                  |
| 43 |   |                                                                                                          |                  |   |                                   |                  |
| 44 |   |                                                                                                          |                  |   |                                   |                  |
| 45 |   |                                                                                                          |                  |   |                                   |                  |

|    | A                                                                                                                                                                                                                                             | B | C | D              |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|----------------|
| 1  | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2026</b>                                                                                                                                                                           |   |   |                |
| 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]. |   |   |                |
| 4  |                                                                                                                                                                                                                                               |   |   |                |
| 5  |                                                                                                                                                                                                                                               |   |   |                |
| 6  | <b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>                                                                                              |   |   |                |
| 7  | <div style="text-align: center;">  <br/>Contract Guidance </div>                                                                                             |   |   |                |
| 8  | <b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>                                                                                                                                                     |   |   |                |
| 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 FY2026                                                                                                     |   |   |                |
| 12 | and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (2) collective                                                                                                          |   |   |                |
| 13 | bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.                                                                                                                  |   |   |                |
| 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.                                                                                                  |   |   |                |
| 16 |                                                                                                                                                                                                                                               |   |   |                |
| 17 | ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2026                                                                                                         |   |   |                |
| 18 | to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year                                                                                                          |   |   |                |
| 19 | contracts awarded prior to FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts                                                                                                   |   |   |                |
| 20 | with individual district employees.                                                                                                                                                                                                           |   |   |                |
| 21 |                                                                                                                                                                                                                                               |   |   |                |
| 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:                                                                                                                                                                              |   |   | 5              |
| 25 | 2. Total value of all contracts awarded:                                                                                                                                                                                                      |   |   | \$1,296,455.00 |
| 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 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                       |   |   | 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:                                                                        |   |   | \$0.00         |
| 29 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                       |   |   |                |