

	A	B	C	D	E	F	G	H	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, <u>2025</u>									
9										
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>La Moille CUSD 303</u>					<u>DISTRICT TYPE</u>		
11	RCDT NUMBER:		<u>28-006-3030-26</u>					Elementary <input type="checkbox"/>		
12	ADDRESS:		<u>801 S Main St La Moille IL 61330</u>					High School <input type="checkbox"/>		
13	COUNTY:		<u>Bureau</u>					Unit <input checked="" type="checkbox"/>		
14	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Mendota Reporter</u>					Joint Agreement <input type="checkbox"/>		
15										
16	ASSURANCE									
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17									
18	of the School Code no later than December 1. (Put "X" in blue box if yes.)									
19										
20										
21	SIZE OF DISTRICT IN SQUARE MILES		88							
22	NUMBER OF ATTENDANCE CENTERS		2							
23										
24	NUMBER OF CERTIFICATED EMPLOYEES									
25	FULL-TIME		27							
26	PART-TIME		10							
27	NUMBER OF NON-CERTIFICATED EMPLOYEES									
28	FULL-TIME		31							
29	PART-TIME		26							
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, 2025. Refer to Section 10-17									
42	and Section 10-20.44 of the School Code.									
43										
44	Annual Statement of Affairs Instructions									
45										
46										

TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.318744
OPERATIONS & MAINTENANCE	0.703976
BOND & INTEREST	0.236423
TRANSPORTATION	0.201135
MUNICIPAL RETIREMENT	0.000000
SOCIAL SECURITY	0.084072
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.020113
TORT IMMUNITY	0.265126
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.040227
LEASING	0.020113
OTHER	
OTHER	

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

	A	B	C	D	E	F	G	H	I	J
47	Form 50-37 08/25									


	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		Beattie, Linda S	Lopez, Alan	Countryman, Sherri		
6		Becker, Dennis K	Martin, Cynthia A	Shrimplin, Kenneth M		
7		Becker, Janice K	Tuntland, Douglas P			
8		Bickett, Blair M				
9		Blumhorst, Harvey C				
10		Boege, Richard				
11		Bonnell, Victoria M				
12		Boyles, Dennis				
13		Brandau, James R				
14		Burke, Carly J				
15		Byers, Maci				
16		Cain, Morgan				
17		Cromwell, Troy J				
18		Davis, Ronald E				
19		Deery, Linsey J				
20		DeLong, Steven B				
21		Dinges, Melinda				
22		Drummer, Bella				
23		Dunseth, Melissa				
24		Eden, Melinda				
25		Felton, Stephanie M				
26		Flanagan, Joseph				
27		Gallardo, Gonzalo				
28		Gallardo, Rosalie D				
29		Geiger, Cassidy				
30		Geuther, Janice M				
31		Goy, Evan				
32		Griffin, Cathy S				
33		Hoffman, Susan				
34		King, Cynthia Colleen				
35		Kleckner, Erika				
36		Klein, Janice M				
37		Klein, Barbara A				
38		Leffelman, Gavin				
39		Leffelman, Megan M				
40		Longbein, Monica F				
41		Lovgren, Erin				
42		Lovgren, Brooke				
43		Martin, Alyssa C				
44		Miller, Lori A				
45		Moore, Britta L				
46		Popp, Hayley				
47		Sadnick, Tori M				
48		Sellers, Sara J				
49		Sellers, Darrell L				
50		Shrimplin, Staci R				
51		Smith, Cecelia A				
52		Smith, Emily C				
53		Smith, Christina M				
54		Sondgeroth, Erin				
55		Sprung, Lori B				
56		Stocking, Chastidy				
57		Struna, Jeanne A				
58						

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
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	A.F.T. Local #4347	17,190.60		Illinois Municipal Retirement Fund	60,540.49	
6	Amazon Capital Services	14,427.68		Illinois School District Agency	80,111.00	
7	Ameren Illinois	2,715.16		ISCorp	6,195.00	
8	American Express	4,777.31		IXL Learning	27,695.00	
9	American Funds Service Co	27,260.00		Kaeb Sanitary Supply	9,694.22	
10	AMG Technology LLC	3,600.00		Kohl Wholesale	31,210.94	
11	Barbeck Communications	7,410.20		KS State Bank	15,093.85	
12	Barkman Concrete Construction Inc	13,258.36		La Moille CUSD 303	8,350.00	
13	BC Tech Group	8,215.83		La Moille Revolving Fund	9,676.02	
14	Behavior Disorder Program Coop	7,700.00		LaSalle-Peru Area Career Center	33,000.00	
15	BMP Special Ed Co-op	118,378.04		LaSalle-Peru High School #120	23,572.74	
16	BOK Financial, NA	106,367.71		Lighted Way Association	180,117.40	
17	Central States Bus Sales, Inc	8,936.77		Lindenmier, Elecia	3,190.79	
18	Chris Eller - The Retirement Specialists	3,325.00		Malden C.C.S.D. #84	11,568.00	
19	Common Goal Systems, Inc.	9,052.63		Marco, Inc.	11,682.25	
20	Comtech Holdings, Inc.	12,801.44		Midwest Bus Leasing, Inc.	43,105.00	
21	Connecting Point Computer Center	92,013.73		Midwest Bus Sales	90,121.04	
22	Constellation NewEnergy	23,843.34		N2Y, LLC	8,840.94	
23	Curriculum Associates LLC	7,462.40		Northern Partners Coop	28,733.37	
24	Dearborn Life Insurance Company	8,101.63		Origo Education	4,040.00	
25	Department of the Treasury	320,704.29		Prairie Farms Dairy, Inc.	11,891.93	
26	Diligent Corporation	2,650.00		Princeton Automotive	14,070.70	
27	Elmore Electric	9,852.06		Regional Office of Education #47	22,632.75	
28	Engie Resources	25,268.66		School Excess	3,802.00	
29	Especially School Books	20,000.00		Skyward	9,294.57	
30	ExploreLearning	6,322.86		Special Educ Services-Lasalle	45,669.40	
31	First State Bank	45,176.15		Special Educ Services-Tech	21,416.44	
32	Fisch Motors, Inc.	3,205.30		Specialty Floors	2,910.00	
33	Garaventa USA, Inc.	57,416.00		Staples Credit Plan	4,552.96	
34	Gifford, Lisa A	89,500.00		Sun Life Financial	3,107.68	
35	Gorenz Counseling and Consulting	16,312.50		TCI	5,723.60	
36	Gorenz, Shelley	5,676.77		Teachers' Health Insurance	24,017.13	
37	Hewlett-Packard Financial Services	27,665.34		Teachers' Retirement System	151,803.89	
38	Hopkins & Associates	12,700.00		Teachers Synergy, LLC	5,250.00	
39	I.D.E.S.	10,664.13		Technology Made Easy	20,042.68	
40	IB Source	4,440.52		Top Youth Speakers	5,490.00	
41	Illinois Association of School Boards	10,667.00		Vaessen Bros. Chevrolet	3,028.69	
42	Illinois Department of Revenue	109,274.96		Village of La Moille	4,975.74	

	A	B	C	D	E	F	G
43					VIRCO INC	3,073.20	
44					Wilkin, Richard	13,050.00	
45					Workers' Compensation Self-Insuran	40,763.00	
46					Youth Service Bureau	5,495.68	
47					Zukowski Law Offices	40,360.75	
48					BlueCross BlueShield of Illinois	527,046.35	
49							

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
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	Active Internet Technologies	1,340.00		Studies Weekly	2,251.99	
6	AED Essentials	1,143.00		Sullivan's Foods	1,147.12	
7	BR Bleachers	2,218.00		Traffic Logix Corporation	1,800.00	
8	Carquest of Mendota	1,336.00				
9	COR Consulting INC	1,250.00				
10	Dever, Melissa S	1,810.01				
11	Employee Benefits Corp.	1,888.50				
12	FIRM Systems	1,480.00				
13	Follett School Solutions, LLC	1,795.44				
14	Frontier	1,401.29				
15	Hall High School	1,557.24				
16	HOH Water Technology	1,635.69				
17	Houghton Mifflin Harcourt	1,371.17				
18	Imagine Learning LLC	1,750.00				
19	John's Service and Sales	1,349.50				
20	Johnson, Anne M	1,155.98				
21	Johnson, Lydia	1,539.25				
22	JourneyEd.com, Inc.	1,055.60				
23	Kone, Inc.	2,058.24				
24	La Moille Auto Care Center	1,408.22				
25	Leffelman, Emily J	2,450.85				
26	Little Ten Conference	1,200.00				
27	LKCS, Inc	1,921.00				
28	Locker Room	1,413.90				
29	McGraw-Hill School Education	1,860.14				
30	Menards	1,690.78				
31	Mendota Reporter	1,153.43				
32	Miller, Lori A	1,203.46				
33	Mystery Science	2,125.00				
34	Orkin Pest Control	2,065.90				
35	OSF Occupational Health	2,078.00				
36	Otterbach Demolition & Concrete Rec	1,920.00				
37	PublicSchoolWorks	1,995.00				
38	Ramer, Carol	1,063.69				
39	Raptor Technologies LLC	1,995.00				
40	Regional Office of Education #28	2,225.00				
41	Scholastic	2,350.78				
42	School Nurse Supply, Inc.	1,002.41				

	A	B	C	D	E	F	G
43		Starlight Safety & Alarm	1,808.00				

	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].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
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			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (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 FY2025			
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 FY2025 ; (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:			0
25	2. Total value of all contracts awarded:			\$0.00
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	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			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:			
29	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$0.00